BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoi	ce No.		2038	B Dated	02/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			-			SEL			CASH	
State . Hajasthan			Desp	atch D	ocument	No:	Dated	0.2	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/00/2024	
			Desp		hrough	FLE DECD*	Delivery	Station		
Cash		Code : 08			PARIT-S	ELF-RECD*				
GSTIN	•		Brok	er						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST	Amount	
1	MUNG SABUT		07	'13	5.00	150.00	9,405.00	Rate 0.00	14,107.50	
	SHREE BISAU									
			Total		5		Total		14,107.50	
	Charges					Other Cha			25.50	
WAGES				CGST TAX						
25.00			SGST TAX							
Amount	In Words Rupees Fourteen Thousand One Hundred 1	Thirty Thre	ee Onl	ly.		Net Amo	unt		14,133.00	
Our Bo	ankers :	HSN Cod	ode Tax Des		cription A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'		•		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0713	C	CGST 0.0%+SGST 0.0%		14,107.50	0.00	0.00		
Rema	rks:								_	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory