BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3854			Dated 18/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No Mode/Terms Of Payment					ment	
FSSAI Lic.No.: 12223026000687					SELF		CASH		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						18 /11/2024			
Buyer		I	Despatch T	_		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	k			
	State : Rajasthan	Code: 08							
GSTIN	: Unknown		Broker		ı		1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	7,085.00	0.00	2,125.50	
Other			Total	1	30 Other Cha	Total		2,125.50 5.50	
Other WAGES	Charges				CGST TAX	-		0.00	
5.00			SGST TAX						
					Net Amou			2,131.00	
Amoun	t In Words Rupees Two Thousand One Hundred Thirty	y One Only	•						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Code Tax Description			Assessable /alue	CGST Value	SGST Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07134000	00 CGST 0.0%+SGST 0.0%		2,125.50	0.00	0.00		
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory