BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3903			Dated	Dated 21/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danis state D	\ · · · · · · · · · ·	NI	Datad		CREDIT	
State: Hajasthan		Despatch D	ocument	INO:	Dated	21	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	, ,		Dolivon		, , 11, 2021
Buyer Cash	r n Sale		Despatch T **	•	ELF-RECD*	Delivery *	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm Q	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	12,181.00	0.00	3,654.30
2	RICE EXEMPTED DC CLASSIC		10063020	1.00	30.00	7,001.00	0.00	2,100.30
			Total	2		Total		5,754.60
Other Charges					Other Cha			10.40
WAGES				CGST TAX			0.00	
10.00								0.00
Amoun	nt In Words Rupees Five Thousand Seven Hundred Six	ty Five Or	nly.		Net Amou	int		5,765.00
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		071390 1006302	CGST 0.0%+SGS CGST 0.0%+SGS		,		0.00 0.00	0.00 0.00
671705	5500180							
Rema	arks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory