BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.	•	4463	Dated	23/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No Mode/Terms Of Payment						
FSSAI	Lic.No.: 12223026000687				SELF			CASH	
State :	Rajasthan State Code: 08		Despatch D	Document	: No:	Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					23	3/12/2024	
Buyer			Despatch 1	hrough		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD**	•			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	6,985.00	0.00	2,095.50	
	RED VULL					,		,	
			Total	1		Total		2,095.50	
Other	Charges				Other Chai	•		5.50	
WAGES			CGST TAX						
5.00			SGST TAX				0.00		
					Net Amou	nt		2,101.00	
Amoun	t In Words Rupees Two Thousand One Hundred One	Only.							
Our Bankers:			de Tax Description			ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						alue	Value	Value	
KKBK0003537			00 CGST 0.0%+SGST 0.0%			2,095.50	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705									
D.	alan.								
Rema	<u>ırks:</u>								
				1					

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory