BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		423	p Dated	11/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					K	-		CREDIT		
State: Rajasthan State Code: 08				Despatch I	Document	: No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /12/2024	
Buyer SRI SALASAR NAMKEEN BHANDAR NAGAR PALIKA KE PASS				Despatch ⁻		INTER CIT	Delivery Y		PARBATSAR	
PARBA	ATSAR	State: Rajasthan (Code : 08							
GSTIN	: UnRegistered			Broker	DL SS 1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN GHARGARA			11061000	3.00	90.00	8,501.00	0.00	7,650.90	
2	BESAN SUPERFINE			11061000	4.00	120.00	8,501.00	0.00	10,201.20	
3	POTATO CHIPS RAJA BABU			071290	2.00	24.50	15,001.00	0.00	3,675.25	
				Total	9	234.500			21,527.35	
Other	Charges					Other Cha	-		134.65	
WAGES LABOUR			CGST TAX							
45.00 90.00										
						Net Amo	unt		21,662.00	
	•	ty One Thousand Six Hundred						1		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod				Assessable Value	CGST Value	SGST Value	
A /C NO. 77722000244			1106100 071290	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		17,852.10 3,675.25	0.00 0.00	0.00		
Rema	ırks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory