BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 891		Dated 24/05/2024					
JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687			D t - l-	D	SELF			CREDIT	
State : Hajasthan			Despatch	Document	No:	Dated	24	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer Cash Sale			Despatch	Through		Delivery	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm	QR CODE	SALE				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,201.00	0.00	3,060.30	
			Total	1	30	Total		3,060.30	
011	01		Total		Other Cha			4.70	
Other Charges WAGES					CGST TAX			0.00	
5.00			SGST TAX						
					Net Amou	ınt		3,065.00	
Amount	In Words Rupees Three Thousand Sixty Five Only.							0,000.00	
Our Bankers: HSN Co.		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
		0713310	0 CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00		
Remarks:									
Terms :									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory