## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3034			Dated 30/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danis state [	<u> </u>	SELI	Dated		CASH
State : Hajasthan			Despatch [	Jocument	NO:	Dated	3(	0 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	<u> </u>		Dalivani		7 7 0 3 7 2 0 2 4
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**					
Casn		Code : 08		PARTI-5	LLI-KLCD	•		
•			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD FINGER		190590	1.00	15.00	4,101.00	0.00	615.15
			Total	1		Total		615.15
Other Charges WAGES				Other Cha			4.85 0.00	
5.00					SGST TA			0.00
3.00					Net Amou			620.00
Amoun	t In Words Rupees Six Hundred Twenty Only.				Not Amo			020.00
		HSN Coo	to I Tay Do	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	le Trax De	Scription	[;	Value	Value	Value
		190590	CGST 0.0%+SGST 0.0%		615.15	0.00	0.00	
Rema	nrks:		•				<u> </u>	
Tormo						Fa C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory