BILL OF SUPPLY

| | | | | | 1 | | |
|--|-----------|---------------------|-----------|-----------|------------|-------------|---------------|
| S B FOOD PRODUCTS | I | Invoice No. | | 3798 | | 14/11/ | 2024 |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | - | Truck No | | | Mode/Te | rms Of Pay | |
| FSSAI Lic.No.: 12223026000687 | | Doonatah D | \ooumont | No | Dated | | CASH |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | INO. | Daleu | 14 | 1/11/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | D t - l- T | Jan. 2011 | | Dolivon | | . , ==, === : |
| Buyer | | Despatch T ** | _ | ELF-RECD* | Delivery | Station | |
| Cash Sale State: Rajasthan C | ode : 08 | | TAKIT 5 | LLI KLCD | | | |
| GSTIN: UnRegistered | | Broker | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 KABULI CHANA GALAXY | | 071320 | 1.00 | 30.00 | 11,785.00 | 0.00 | 3,535.50 |
| | | | | | | | |
| | | Total | 1 | 30 | Total | | 3,535.50 |
| Othor Charges | | · Jiui | | Other Cha | | | 5.50 |
| Other Charges WAGES | CGST TAX | | | | _ | | |
| 5.00 | SGST TAX | | | | | | |
| | | | | Net Amou | ınt | | 3,541.00 |
| Amount In Words Rupees Three Thousand Five Hundred Forty | y One Onl | y. | | | | | |
| Our Bankers : | HSN Cod | e Tax Des | scription | , | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | V | | √alue | Value | Value | |
| | 071320 | CGST 0.0%+SGST 0.0% | | 3,535.50 | 0.00 | 0.00 | |
| | | | | | | | |
| Remarks: | | | | | | | <u> </u> |
| | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |