BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3083		Dated 02/10/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Danastala	D	SELF	Dated		CASH	
State . Hajasthan			Despatch	Document	No:	Dated	0.2	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatch	_		Delivery	Station		
Cash		Code : 08		*PARIY-S	ELF-RECD*	•			
	State: Rajasthan C	Joae : 00							
GSTIN	: Unknown		Broker		I	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	13,401.00	0.00	4,020.30	
			Total	1	30	Total		4,020.30	
Other	Charges	l			Other Cha	rges		4.70	
WAGES					CGST TAX			0.00	
5.00			SGST TAX			<	0.00		
					Net Amou	ınt		4,025.00	
Amount	In Words Rupees Four Thousand Twenty Five Only.								
Our Bankers : HSN		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,020.30	0.00	0.00		
.,									
Remarks:									
Terms	,					Eor C		PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory