BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4343			Dated 17/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.	7 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /12/2024	
Buyer			Despatch T	-		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	k		JAIPUR	
	State: Rajasthan	Code : 08							
			E-comm (QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	10,401.00	0.00	3,120.30	
2	URAD SABUT SB BLACK		071390	1.00	30.00	10,201.00	0.00	3,060.30	
			Total	2	60	Total		6,180.60	
Other	Charges				Other Cha	rges		10.40	
WAGES			CGST TAX						
10.00		SGST TAX			<	0.00			
Amoun	t In Words Rupees Six Thousand One Hundred Ninety	One Only	,		Net Amou	nt		6,191.00	
	·		•	o o vintion	Τ,	Assessable	CCCT	SGST	
Our Bankers :HSN CoorBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071390						Assessable /alue	CGST Value	Value	
						6,180.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						,			
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory