BILL OF SUPPLY

						1			
S B FOOD PRODUCTS		Invoice No. 4134		Dated	· · ·				
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			Decretel Decre			D	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 05 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!	Delivery Station		
			Despatch Through **PARTY-SELF-RECD**			-	Station		
Cash	State : Rajasthan	Code : 08	**	PARIT-S	ELF-KECD*	· •			
	State : Kajastilali — C	50ue . 00	D 1						
GSTIN			Broker				007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL IMPORT		07134000	1.00	30.00	7,331.00	0.00	2,199.30	
2	HARI DAL		071390	1.00	30.00	8,771.00	0.00	2,631.30	
	SB BLACK								
			Total	2		Total		4,830.60	
Other Charges			Other Char						
WAGES			CGST TAX						
10.00			SGST TAX			X			
A	h la Warda Bronner San Theorem d Sinh Mandred San	1 0 0	1		Net Amo	unt		4,841.00	
	t In Words Rupees Four Thousand Eight Hundred Fort				1		L	1	
Our Bankers :HSN CoBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071340			· ·			Assessable Value	CGST Value	SGST	
								Value	
A/C NO: 7733080311 07139			00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,199.30 2,631.30	0.00 0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07 1000	Joach (0.0701000	0.070	2,001.00	0.00	0.00	
6/1/05	200180								
Rema	rks:	_							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory