## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3362	Dated	19/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D		SELF			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/10/2024
		Despatch T	_	FI F DECD#:	Delivery	Station	TATRUR
Cash Sale	2100	**	PARIY-S	ELF-RECD*	•		JAIPUR
State: Rajasthan C	Code : 08						
		E-comm (	QR CODE S	SALE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB RED		07133100	1.00	30.00	9,702.00	0.00	2,910.60
2 HARI DAL		071390	1.00	30.00	8,765.00	0.00	2,629.50
SB BLACK							
		Total	2	60	Total		5,540.10
Other Charges	<del>-</del>			Other Cha	rges		9.90
WAGES	CGST TAX			0.00			
10.00	SGST TAX			(	0.00		
				Net Amou	nt		5,550.00
Amount In Words Rupees Five Thousand Five Hundred Fifty (	Only.		l				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 0713310 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,910.60	0.00	0.00	
7, C NO. 7755000311	071390	CGST	0.0%+SGS	51 0.0%	2,629.50	0.00	0.00
Remarks:							
Terms ·					Fa C 1	B E005 5	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory