BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3745				5 Dated	Dated 11/11/2024		
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			Dognatah Dogument Na				Datad	Dated CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	11 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!			
-			Despatch Through				Delivery	Delivery Station		
Cash	Sale State & Baingthan G	Code : 08								
GSTIN	•	. 00 -	Brok	er						
SNo.	: UnRegistered Description Of Goods			Code	Qty	Weight	Dete	GST	Amount	
SINO.	·						Rate	Rate		
1	DALIYA		1103	1110	1.00	30.00	3,901.00	0.00	1,170.30	
2	MALKA MASOOR RED VULL		0713	4000	1.00	30.00	7,131.00	0.00	2,139.30	
			Total		2		Total		3,309.60	
Other Charges			Other Char					-		
WAGES			CGST TAX							
10.00			SGST TAX							
Amount In Words Rupees Three Thousand Three Hundred Twenty Only			Net Amount 3,320.00							
	ankers :	HSN Cod	<u>- </u>				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			do Tax Boompton				Value	Value	Value	
KKBK0003537 110311		1103111	0 CGST 0.0%+SGST 0.0%			1,170.30	0.00	0.00		
A/C NO: 7733080311 0713		0713400	00 CGST 0.0%+SGST 0.0%			2,139.30	0.00	0.00		
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory