BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		4457	Dated	23/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State :	Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG					23	/12/2024	
Buyer			Despatch T	hrough		Delivery	Station		
Cash	Sale		**	PARTY-S	ELF-RECD*	k			
	State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB PINK		07133100	1.00	30.00	8,421.00	0.00	2,526.30	
2	MATAR DAL		0713	1.00	30.00	4,211.00	0.00	1,263.30	
			-	_		-		0.700.00	
			Total	2	60			3,789.60	
	Charges				Other Cha	-		10.40	
WAGES			CGST TAX						
10.00					SGST TAX			0.00	
Amoun	t In Words Rupees Three Thousand Eight Hundred Or	nly.			Net Amou	nt		3,800.00	
Our Bankers :			de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 071331 A/C NO: 7733080311 0713						2,526.30	0.00	0.00	
A/C NO: 7/33080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			1,263.30	0.00	0.00	
671705500180									
Rema	arks:								
									
									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory