## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3973			Dated <b>25/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment					ment
FSSAI Lic.No.: 12223026000687			SELF					CASH
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								711/2024
Buyer			Despatch T	-		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD**	•		
	State : Rajasthan	Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	1.00	30.00	7,131.00	0.00	2,139.30
	RED VULL							
			Total	1		Total	"	2,139.30
Other	Charges				Other Cha	•		4.70
WAGES			CGST TAX					
5.00			SGST TAX			0.00		
					Net Amou	nt		2,144.00
	t In Words Rupees Two Thousand One Hundred Forty				1			
Our Bankers:			SN Code Tax Description			ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					'alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			07134000   CGST 0.0%+SGS		ST 0.0% 2,139.30		0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
D								
Rema	IFKS:							
				-				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory