BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2184			Dated	Dated 08/08/2024			
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			Despatch Document No:			Datad	Dated CASH		
State : Hajdothan			Despatch Document No:			Dated	08 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Daliyanı	Delivery Station		
			•	_	ELF-RECD*	-	Station		
Cash Sale	State: Rajasthan C	Code: 08		FARTI-5	LLI -KLCD				
GSTIN: Unkno	-		Broker						
SNo. Description Of Goods			HSN Code			Rate	GST Rate	Amount	
1 CHAWLA SA	BUT		07133500	2.00	60.00	8,300.00	0.00	4,980.00	
			Total	2	60	Total	<u> </u>	4,980.00	
Other Charges			1	Other Cha	arges		10.00		
WAGES			CGST TAX			X			
10.00			SGST TAX			X	0.00		
					Net Amou	unt		4,990.00	
Amount In Words Ru	upees Four Thousand Nine Hundred Nine	ety Only.							
Our Bankers :		HSN Cod	ode Tax Description		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713350			4,980.00	0.00	Value 0.00		
Remarks:					<u> </u>				
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Tormo				- 1		E C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory