BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4061		Dated 30/11/2024					
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			Dognatch Dogument No.			Datad	Dated CASH		
State : Hajustrian			Despatch Document No:			Dated	30 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	T		Deliver		, , 11, 2021	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			Delivery *	Station		
Casn		Code : 08		FARIT-3	LLI -KLCD				
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	11,287.00	0.00	3,386.10	
2	MALKA MASOOR RED VULL		07134000	1.00	30.00	7,080.00	0.00	2,124.00	
			Total	2	60	Total		5,510.10	
Other Charges					Other Cha			9.90	
WAGES					CGST TA			0.00	
10.00			SGST TAX						
Amoun	t In Words Burness Five Thousand Five Hundred Twon	ty Only			Net Amou	ınt		5,520.00	
Amount In Words Rupees Five Thousand Five Hundred Twenty Only. Our Bankers: HSN Co		de Tay De	escription	1.	Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	JC TAX BC	Somption		Value	Value	Value	
KKBK0003537		071390	CGST 0.0%+SGST 0.0%		3,386.10	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGST	0.0%+SGS	ST 0.0%	2,124.00	0.00	0.00	
Rema	nrks:								
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Tormo				I		F •			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory