BILL OF SUPPLY

		-				1		
S B FOOD PRODUCTS			Invoice No. 4334		Dated 16/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Dagagetala [) · · · · · · · · · · · · · · · · ·	SELF	Dated		CASH
State : Hajasthan			Despatch [Jocument	NO:	Dated	16	5 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	F1 1		Dolivon		, , 12, 2024
Buyer Cash Sale			Despatch 1	•	ELF-RECD*	Delivery	Station	
Casn		Code: 08		PARIT-3	LLI-KLCD			
GSTIN	-	3000 . 00	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	1.00	30.00	7,031.00	0.00	2,109.30
2	RED VULL ARHAR DALL RAGHAV		071390	1.00	30.00	10,401.00	0.00	3,120.30
3	KABULI CHANA HATHI		071320	1.00	30.00	10,695.00	0.00	3,208.50
Othor	Charges		Total	3	90 Other Cha			8,438.10 14.90
WAGES	Charges				CGST TAX	-		0.00
15.00			SGST TAX					
					Net Amou	nt		8,453.00
Amoun	t In Words Rupees Eight Thousand Four Hundred Fifty	y Three O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%			2,109.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			3,120.30	0.00	0.00	
	500180	071320	CGST	0.0%+SGS	ST 0.0%	3,208.50	0.00	0.00
Rema	nrks:							
Tormo						Fa:: C	D 500D B	PODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory