BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2672			Dated	Dated 04/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687		Despatch Document No:			Dated	Dated CREDIT			
	Rajasthan State Code: 08		Desh)alui d	/OCUITI C ITI	. NO.	Dateu	C	04 /09/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428			Despatch Through			Dalivory		,-,00,=0=	
Buyer			Desp		•	EI E-DECD*	Delivery	Station	JAIPUR	
Cash Sale State: Rajasthan Code: 08			**PARTY-SELF-RECD**						JAII CA	
	oute Hajashan		E-comm QR CODE SALE							
SNo.	Description Of Goods		HSN Code Qty		Weight	Rate	GST Rate	Amount		
1	CHAWLA MOGAR RUDRAX		071	1360	1.00	30.00	7,800.00	0.00	2,340.00	
			Tota	ıl	1	30	Total		2,340.00	
Other	Charace					Other Cha			5.00	
Other Charges WAGES						CGST TAX			0.00	
5.00				SGST TAX			<		0.00	
				N			unt		2,345.00	
Amount	t In Words Rupees Two Thousand Three Hundred Fort	ty Five On	ıly.			<u>I</u>				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de -	Tax Description CGST 0.0%+SGST 0.09			Assessable Value	CGST Value	SGST Value	
		071360	(ST 0.0%	2,340.00	0.00	1	
Rema	arke.									
Kema	II KS:									
<u>Terms</u>	<u>.</u>						For S	B FOOD	PRODUCTS	

Authorised Signatory