BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No.		1363	Dated	20/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687			D		SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	106/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer			Despatch T	_		Delivery	Station	
Cash			**	PARTY-S	ELF-RECD*	*		
	State : Rajasthan Co	ode : 08						
GSTIN	: Unknown		Broker		I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLUE		071390	1.00	30.00	8,121.00	0.00	2,436.30
			Total	1	30	Total		2,436.30
O41	Ohawaa		· otai		Other Cha			4.70
Other Charges WAGES					CGST TAX			0.00
5.00			SGST TAX					
			Net Amou					
Amount	In Words Rupees Two Thousand Four Hundred Forty	One Only						2,141100
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		2,436.30	0.00	0.00	
,								
Rema	rks:							
-								200115
<u>Terms</u>	:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory