## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 5367			Dated	Dated 21/03/2024			
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						Datad	CASH			
State : Hajastrian			Despatch Document No:			Dated	21	/02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							21 /03/2024			
			Despatch Through			_	Delivery Station			
Cash						T NITI	N			
	State: Rajasthan C	Code : 08								
GSTIN: Unknown			Broker							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT RED		071:	33500	2.00	60.00	8,001.00	0.00	4,800.60	
Other	Charges		Tota	ıl	2	60 Other Cha	Total arges		4,800.60 10.40	
WAGES			CGST TAX			X	0.00			
10.00		SGST TAX			X	0.00				
						Net Amou	unt		4,811.00	
Amount In Words Rupees Four Thousand Eight Hundred Eleven Only.										
Our Bankers :		HSN Cod	de Tax Description		scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713350	0			4,800.60	0.00	Value 0.00		
Remarks:										
Torms			•							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory