## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 380		Dated 22/04/2024					
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 . Hajasthan			Despatch I	Jocument	: No:	Dated	22	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024	
			Despatch <sup>-</sup>	-		Delivery	Station		
HAN	ICAAMU		**	*PARTY-S	ELF-RECD*	k			
	State : Rajasthan Co	ode : 08							
GSTIN	: Unknown		Broker	1	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED		07134000	1.00	30.00	7,375.00	0.00	2,212.50	
			Total		20	Total		2 212 50	
			Total	1		Total		2,212.50	
Other Charges					Other Cha			5.50 0.00	
WAGES			SGST TAX						
5.00			Net Amou						
Amount	In Words Rupees Two Thousand Two Hundred Eighte	en Only			NCt Alliou			2,210.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISIN COO			/alue	Value	Value		
KKBK0003537 0713400		07134000	0 CGST 0.0%+SGST 0.0%		2,212.50	0.00	0.00		
A/C NO: 7733080311					-				
	<u>L</u>								
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory