BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1384		Dated	Dated 22/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - l - F	\	SELI	Dated		CASH	
State : Hajustrian			Despatch D	ocument	INO:	Dated	22	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Deliver		- 70072024	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**						
Casn		Code : 08		PARTI-5	LLI-KLCD	•			
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB BLUE		071320	1.00	30.00	12,285.00	0.00	3,685.50	
2	MUNG DAL JYOTI GOLD		0713	1.00	30.00	9,165.00	0.00	2,749.50	
			T-1-1			Takal		0.405.00	
			Total	2		Total		6,435.00	
Other Charges WAGES				Other Cha			10.00		
10.00				SGST TAX			0.00		
10.00					Net Amou			6,445.00	
Amoun	t In Words Rupees Six Thousand Four Hundred Forty	Five Only.							
Our Bankers :		HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A /C NO. 77333000344		071320 0713	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,685.50 2,749.50	0.00 0.00	0.00 0.00		
Rema	<u>irks:</u>								
Tormo						Fa:: C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory