## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2411			Dated 22/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	21	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
			Despatch Through Delivery Station						
Cash	ı Sale		*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker	1	I	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,415.00	0.00	2,524.50	
WAGES	Charges		Total	1	Other Cha	X		2,524.50 5.50 0.00	
5.00			SGST TAX						
					Net Amou	ınt		2,530.00	
Amoun	t In Words Rupees Two Thousand Five Hundred Thirty	y Only.			-				
Our Bankers :		HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		2,524.50	0.00	0.00		
Rema	urks:				<u>'</u>				
Tormo						F ~	D FOOD D	DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory