BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1968	Dated	29/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687		<u> </u>			D		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
		Despatch Through			Delivery Station		
Cash Sale		**	PARTY-S	ELF-RECD*	K		
State : Rajasthan C	Code : 08						
GSTIN: Unknown		Broker	ı		I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR		07133100	1.00	30.00	10,301.00	0.00	3,090.30
		Total	1	30	Total		3,090.30
Other Charges			<u> </u>	Other Cha			4.70
WAGES	CGST TAX						
5.00	SGST TAX			<	0.00		
				Net Amou	nt		3,095.00
Amount In Words Rupees Three Thousand Ninety Five Only.							
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		3,090.30	0.00	0.00	
,							
Remarks:							
Terms ·					For C	P EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory