## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2037		Dated	Dated <b>01/08/2024</b>				
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			SELF Despatch Document No: Dated					CASH	
State : Rajasthan State Code : 08			Despaich L	ocument	INO:	Dated	0	1 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dolivon		1 / 00/ 2024	
-			Despatch Through  **PARTY-SELF-RECD**						
Casn	State : Rajasthan	Code : 08		PARTI-5	LLI-KLCD				
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	1.00	30.00	7,231.00	0.00	2,169.30	
2	RED VULL HARI DAL		0713	1.00	30.00	8,911.00	0.00	2,673.30	
	JYOTI GOLD								
3	MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30	
			Total	3		Total		7,872.90	
Other Charges					Other Cha			15.10	
WAGES			CGST TAX SGST TAX						
15.00									
•		<b>.</b>			Net Amo	unt		7,888.00	
	t In Words Rupees Seven Thousand Eight Hundred Eight				1				
		HSN Cod			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071:		07134000			2,169.30	0.00	Value 0.00		
A/C NO 7722000244		0713	CGST 0.0%+SGST 0.0%		2,673.30	0.00			
0713		07133100	CGST	0.0%+SGS	ST 0.0%	3,030.30	0.00	0.00	
Rema	nrks:		<u> </u>				1		
1101110	*******								
Tormo						F C	D FOOD 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory