BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		3954	Dated	25/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date		
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF	CASH		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		
GSTIN	I: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG						711/2024
Buyer			Despatch T	_		Delivery	Station	
Cash	Sale		**	PARTY-S	ELF-RECD**	•		
	State: Rajasthan	Code: 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,281.00	0.00	2,184.30
Other WAGES	Charges		Total	1	30 Other Cha CGST TA>	•		2,184.30 4.70 0.00
			SGST TAX					
5.00								
Amoun	t In Words Rupees Two Thousand One Hundred Eight	ty Nine Onl	y.		Net Amou	nı.		2,189.00
Our Bankers:			ode Tax Description			ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0.0%+SGST 0.0%		/alue 2,184.30	Value 0.00	Value 0.00	
Rema	nrks:							<u> </u>

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory