## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		635	Dated	06/05/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			<u> </u>		SELF			CREDIT	
State: Hajasthan			Despatch D	ocument	: No:	Dated	06	/OF/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer Cash Sale			Despatch T	hrough		Delivery	Station	JAIPUR	
	State: Rajasthan C	Code : 08							
			E-comm (	QR CODE	SALE				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL RED ROSE		071390	1.00	30.00	10,300.00	0.00	3,090.00	
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,100.00	0.00	3,630.00	
			Total	2	60	Total		6,720.00	
Other Charges WAGES 10.00				Other Cha	K		10.00 0.00 0.00		
			Net Amour						
Amour	nt In Words Rupees Six Thousand Seven Hundred Thirt	y Only.						5,1 55155	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		6,720.00	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory