BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5437	Dated	27/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	27	/ /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							703/2024	
Buyer Cash Sale		Despatch T	hrough		Delivery	Station	JAIPUR	
	Code: 08							
		E-comm (QR CODE	SALE				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR		07134000	1.00	30.00	7,200.00	0.00	2,160.00	
2 MUNG MOGAR		07133100	1.00	30.00	10,801.00	0.00	3,240.30	
		Total	2		Total		5,400.30	
Other Charges				Other Cha			-0.30 0.00	
				SGST TA			0.00	
				Net Amou			5,400.00	
Amount In Words Rupees Five Thousand Four Hundred Only	v			11017111101			3,400.00	
Our Bankers :	HSN Cod	le Tay De	scription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	ic Tax Bo.	Somption		Value	Value	Value	
KKBK0003537	07134000	CGST	0.0%+SG	ST 0.0%	2,160.00	0.00	0.00	
A/C NO: 7733080311	07133100	CGST	0.0%+SGS	ST 0.0%	3,240.30	0.00	0.00	
Remarks:	-	•						
Terms :					E0= C	B EOOD D	RODUCTS	
<u> 1 CI III 3 .</u>					-UI3	D FUUU P	KODOC 13	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory