BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 564			Dated 03/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		10510004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03	3 /05/2024	
Buyer			Despatch Through Delivery Station						
Cash Sale			k *	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL PLAIN		07139010	1.00	30.00	7,331.00	0.00	2,199.30	
Other WAGES	Charges		Total	1	30 Other Cha			2,199.30 4.70 0.00	
			SGST TAX						
5.00									
					Net Amou	ınt		2,204.00	
	t In Words Rupees Two Thousand Two Hundred Four								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0713901	0 CGST 0.0%+SGST 0.0%		2,199.30	0.00	0.00		
Rema	urks:								
Terms	· •					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory