BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		2306	Dated	16/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Dagagetala D	\ · · · · · · - ·	. N.s.	Dated		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	NO.	Dateu	16	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		70072024	
-			Despatch Through **PARTY-SELF-RECD**			Delivery Station		
Cash Sale	2-4 00	**	PARIT-S	ELF-RECD*	F			
State: Rajasthan C	Code : 08							
GSTIN: Unknown	I	Broker		I		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR PRAMPRA		07133100	1.00	30.00	10,601.00	0.00	3,180.30	
		Total	1	20	Total		3,180.30	
		IUIAI		Other Cha			4.70	
Other Charges WAGES				CGST TAX			0.00	
5.00		SGST TAX						
				Net Amou			3,185.00	
Amount In Words Rupees Three Thousand One Hundred Eigh	nty Five On	lv		1101711100			3,103.00	
	HSN Code	<u> </u>	orintion			CGST	SGST	
Our Bankers:	HSN Code	lax Des	scription		Assessable /alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		3,180.30	0.00	0.00		
Remarks:								
Terms:					Eor C	B EUUD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory