## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4413			Dated	Dated 21/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decrete Decree			Datad	CASH		
State : Hajastrian			Despatch Document No:			Dated <b>21 /12/2024</b>			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through  **PARTY-SELF-RECD**			Delivery	Station		
Cash			*	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	1.00	30.00	8,811.00	0.00	2,643.30	
Other WAGES 5.00	Charges		Total	1	Other Cha CGST TAX SGST TAX	X X		2,643.30 4.70 0.00 0.00	
					Net Amou	ınt		2,648.00	
Amount In Words Rupees Two Thousand Six Hundred Forty Eight Only.									
		HSN Cod			Assessable Value	CGST Value	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%		2,643.30	0.00	Value 0.00		
Rema	rks:								
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory