## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 441		Dated 23/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /04/2024	
Buyer			Despatch Through Delivery Station						
Cash Sale			**	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 C	DALIYA LOOSE		11031110	1.00	30.00	2,901.00	0.00	870.30	
			Total	1	30	Total		870.30	
Other Charges WAGES 5.00		Other Charges CGST TAX SGST TAX Net Amount				4.70 0.00 0.00 <b>875.00</b>			
Amount I	n Words Rupees Eight Hundred Seventy Five Only.				I				
		HSN Co	de Tax Description		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1103111	0 CGST (	0.0%+SGS		870.30	0.00	0.00	
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory