BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2310			Dated	Dated 16/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Danasatala I	<u> </u>	SEL			CASH	
State : Hajasthan			Despatch [Jocument	No:	Dated	16	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
			Despatch Through **PARTY-SELF-RECD**			Delivery	Station		
Cash			**	*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	MALKA MASOOR RED VULL		07134000	1.00	30.00	7,181.00	0.00	2,154.30	
2	MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30	
			Total	2		Total		5,184.60	
Other Charges			Other Char CGST TAX						
WAGES			SGST TAX						
10.00									
Amount In Words Rupees Five Thousand One Hundred Ninety Five Onl			y.		Net Amo	unt		5,195.00	
Our B	ankers :	HSN Coo			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
1/C NO ===================================		0713400 0713310			2,154.30 3,030.30	0.00 0.00	0.00 0.00		
Remarks:									
				1				1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory