BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3249	Dated	14/10/	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	_			SELF			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						1/10/2024	
Buyer		Despatch Through			Delivery	Station		
Cash Sale		**	PARTY-S	ELF-RECD*	*			
State: Rajasthan	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	
Other Charges		Total	1	30 Other Cha CGST TAX			2,154.30 4.70 0.00	
WAGES			SGST TAX					
5.00								
				Net Amou	ınt		2,159.00	
Amount In Words Rupees Two Thousand One Hundred Fifty					1			
Our Bankers : HSI Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: L		· V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	07134000	0 CGST ().0%+SGS	ST 0.0%	2,154.30	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory