BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2788		Dated	Dated 13/09/2024				
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					K.			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	13	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer SRI SALASAR NAMKEEN BHANDAR NAGAR PALIKA KE PASS		-	Despatch T	hrough	T SHRI RA	Delivery M		PARBATSAR	
PARBA	ATSAR State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE		11061000	10.00	300.00	9,801.00	0.00	29,403.00	
			Total	10	300	Total		29,403.00	
Other Charges WAGES LABOUR 100.00 100.00		Other Cha CGST TAX SGST TAX		0.00					
		Net Amou		ınt	nt 29,603.00				
Amoun	t In Words Rupees Twenty Nine Thousand Six Hundred	d Three O	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		,	Assessable Value	CGST Value	SGST Value	
		11061000	0 CGST 0.0%+SGS		ST 0.0%	29,403.00	0.00	0.00	
Rema	nrks:		•		•			-	
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								