## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3395			Dated 21/10/2024			
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			<u> </u>		SELF			CASH
State: Rajasthan State Code: 08			Despatch [	Jocument	No:	Dated	21	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer Cash Sale			Despatch 1	•	ELF-RECD*	Delivery *	Station	
	State: Rajasthan C	Code : 08						
GSTIN :	Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	ICE EXEMPTED C ROYAL 1		10063020	1.00	40.00	9,101.00	0.00	3,640.40
Other Ch	narges		Total	1	40 Other Cha CGST TA			3,640.40 9.60 0.00
WAGES								
10.00		SGST TAX						
Amount In Words Rupees Three Thousand Six Hundred Fifty Only.				Net Amou	ınt		3,650.00	
Our Ban	ikers :	HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		1006302			/alue 3,640.40	Value 0.00	Value 0.00	
A/C NO: 7	733080311							
Remark	ss:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory