## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		4407	Dated	20/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI		CREDIT		
	: Rajasthan State Code : 08		Despatch D	ocument	No:	Dated	20	. /12/2024	
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428							) /12/2024	
Buyer			Despatch T	•		Delivery	Station	1470110	
Cash	Sale	0 1 00	**	PARTY-S	ELF-RECD*	*		JAIPUR	
	State: Rajasthan	Code : 08							
			E-comm QR CODE SALE						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL DELHI		07134000	1.00	30.00	7,331.00	0.00	2,199.30	
2	MUNG MOGAR		07133100	1.00	30.00	9,308.00	0.00	2,792.40	
	SB BLUE					,		,	
			Total	2		Total		4,991.70	
Other	Charges				Other Cha	-		10.30	
WAGES			CGST TAX						
10.00			SGST TAX						
Amoun	t In Words Rupees Five Thousand Two Only.				Net Amou	ınt		5,002.00	
Our B	Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 07			00 CGST 0.0%+SGST 0.0%			2,199.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :			00 CGST 0.0%+SGST 0.0%			2,792.40	0.00	0.00	
671705500180									
Dama	ndre.								
Rema	<u>II KS:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory