BILL OF SUPPLY

		DILL		• •				0	
SBF	OOD PRODUCTS		Invoice No.		4023	Dated	27/11/	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					ment	
FSSAI Lic.No.: 12223026000687			SELF				CASH		
State : Rajasthan State Code : 08			Despatch Document No: Dated				27 /11/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ / 11/ 2024	
Buyer			Despatch T	hrough		Delivery	Station		
Cash S		Code : 08							
	•		Broker						
GSTIN :	Unknown						CCT		
SNo. I	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	MUNG MOGAR KALA ANGOOR		07133100	1.00	30.00	9,505.00	0.00	2,851.50	
			Total	1	30	Total		2,851.50	
Other C	harges	<u> </u>			Other Cha			5.50	
WAGES			CGST TAX						
5.00					SGST TAX		0.00		
					Net Amou	ınt		2,857.00	
Amount Ir	n Words Rupees Two Thousand Eight Hundred Fifty		<u> </u>			1		, ,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
		07133100) CGST (CGST 0.0%+SGST 0.0%		2,851.50			
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory