BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2094	Dated	03/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Datad	CASH		
State: Rajasthan State Code: 08		Despatch I	Document	NO:	Dated	02	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					03 /08/2024			
		Despatch Through			Delivery Station			
Cash Sale		*	*PARTY-S	ELF-RECD*	*			
State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	1		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		07133100	1.00	30.00	10,201.00	0.00	3,060.30	
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX	X		3,060.30 4.70 0.00 0.00	
				Net Amou	ınt		3,065.00	
Amount In Words Rupees Three Thousand Sixty Five Only.				l			·	
Our Bankers :	HSN Cod	le Tax De	scription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	07133100	CGST	0.0%+SGS	ST 0.0%	3,060.30	0.00	0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory