## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3912			Dated 21/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		1	Order No.			Order Date			
Phone: 7733080311		-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF CAS					CASH	
State: Rajasthan State Code: 08			Despatch Document No:				Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/11/2024	
Buyer			Despatch T	_		Delivery	Station		
Cash	ı Sale		**	PARTY-S	ELF-RECD*	k			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		071390	1.00	30.00	8,771.00	0.00	2,631.30	
			Total	1		Total		2,631.30	
	Charges				Other Cha	-		4.70	
WAGES			CGST TAX SGST TAX						
5.00									
Amoun	t In Words Rupees Two Thousand Six Hundred Thirty	Six Only.			Net Amou	nι		2,636.00	
Our Bankers :			Code Tax Description		A	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				V		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			071390 CGST 0.0%+SGST		T 0.0% 2,631.30		0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory