BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2580	Dated	31/08/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	21	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /08/2024	
Buyer			Despatch Through			Delivery	Station		
GOPAL JI			**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR AONE		07134000	1.00	30.00	6,881.00	0.00	2,064.30	
2	KALA CHANA SUNCITY		071390	1.00	30.00	8,321.00	0.00	2,496.30	
			Total	2	60	Total		4,560.60	
Other	Charges				Other Cha			10.40	
WAGES		CGST TAX							
10.00		SGST TAX		X	0.00				
					Net Amou	ınt		4,571.00	
Amoun	t In Words Rupees Four Thousand Five Hundred Seve	enty One O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		2,064.30	0.00	0.00			
A/C NO: 7733080311 07139		071390	CGST 0.0%+SGST 0.0%		2,496.30	0.00 0.00			
Rema	arks:								
T .								DOD!!	
Terms	i :					For S	K FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory