BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		3486	Dated	24/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Dagratah D	\ · · · · · · - ·	SELI	Dated		CASH
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	24	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dolivory		7 10/ 2024
		Despatch Through **PARTY-SELF-RECD**			Delivery	Station	
Cash Sale State: Rajasthan	Code : 08		FARIT-3	LLI -KLCD			
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SB RED		071390	1.00	30.00	9,001.00	0.00	2,700.30
2 KALA CHANA SUNCITY		071390	1.00	30.00	7,901.00	0.00	2,370.30
		Total	2	60	Total		5,070.60
Other Charges				Other Cha			10.40
WAGES	CGST TAX						
10.00	SGST TAX						
Assessment to Warning D				Net Amou	ınt		5,081.00
Amount In Words Rupees Five Thousand Eighty One Only.		I					
Our Bankers:	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			5,070.60	0.00	0.00
Remarks:		<u> </u>					<u> </u>
Towns					F. C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory