BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3828				Dated	Dated 16/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF					CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								16 /11/2024		
			Despatch Through				Delivery	Station		
Cash	Sale			**PARTY	-SE	LF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker				1			
SNo.	Description Of Goods		HSN Cod	e Qty		Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00)	30.00	9,901.00	0.00	2,970.30	
			Total		1	30	Total		2,970.30	
Other Charges			Other Char							
WAGES			CGST TAX							
5.00			SGST TAX				X	0.00		
						Net Amou	unt		2,975.00	
Amoun	In Words Rupees Two Thousand Nine Hundred Seve	nty Five C	Only.							
Our Bankers:			de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	0 CGS1	CGST 0.0%+SGS			Value 2,970.30	Value 0.00	Value 0.00	
0/1/05	200100									
Rema	arks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory