BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	395	Dated	25/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687				_	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	_	F /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /11/2024
Buyer			Despatch	Through		Delivery	Station	
VISH	INU TRADING COMPANY, BAJRIYA			•	T ABDULGAN	II		BAJRIA
BAJRIA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL MUKE	SH JI JAIN			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	11.00	330.00	10,951.00	0.00	36,138.30
Other	Charges		Total	11	Other Cha			36,138.30 164.70
WAGES LABOUR				CGST TA			0.00	
55.00 110.00			SGST TA		X	X 0.00		
					Net Amo	unt		36,303.00
Amount	t In Words Rupees Thirty Six Thousand Three Hundre	d Three O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
BANK Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGS	CGST 0.0%+SGST 0.0%		36,138.30	0.00		
Rema	nrks:							
Terms						For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory