BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 24			Dated 01/04/2024			
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						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated		1 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G)1 /04/2024	
Buyer			Despatch Through			Delivery	Station		
GHO	RDAN TRADING COMPANY KHANDEL				т моні	Т		KHANDELA	
KHANI	DELA State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL MUKES	H JI TAMB	I .			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT DADI KRIPA PINK		071390	1.00	30.00	10,901.00	0.00	3,270.30	
	Charges		Total	1	30 Other Cha			3,270.30 14.70 0.00	
WAGES LABOUR		SGST TA							
5.00 10.00									
•					Net Amou	ınt		3,285.00	
	t In Words Rupees Three Thousand Two Hundred Eig						1	1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST	0.0%+SG\$	ST 0.0%	3,270.30	0.00	0.00	
Rema	nrks:								
Terms						Eor 6	B EOOD	PRODUCTS	
1 4 1 1 1 1 1 3				1				FRUDULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory