BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3275	Dated	15/10/	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		D		K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	5 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G						5 / 10/ 2024	
Buyer		Despatch T	Ū		Delivery			
RU AND SONS C/O SURAJ KARAN BAIDSARDARSHAHAR, MAIN MARKET			TRAJ	ROADLINE	S	SAI	RDARSAHAR	
SARDARSAHAR State : Rajasthan Pincode : 331403	Code: 08	D1		OUDUEDY.				
GSTIN: 08AAZFR7253D1ZN PAN No. AAZF	R7253D	Broker [DL B D CH	OUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA SB RED CAPSULE		071390	3.00	90.00	13,401.00	0.00	12,060.90	
2 RAJMA SB RED CHITRA		071390	1.00	30.00	13,601.00	0.00	4,080.30	
		-					10.111.00	
		Total	4		Total		16,141.20	
Other Charges			Other Char CGST TAX					
WAGES LABOUR	SGST TAX							
20.00 40.00				Net Amo			16,201.00	
Amount In Words Rupees Sixteen Thousand Two Hundred	One Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		16,141.20	0.00	0.00		
Remarks:							<u>• </u>	
Torms !					F 2	D 500D 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory