BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3702			Dated	Dated 08/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687				D t - l- 1	D	N .			CREDIT
State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Despatch I	Document	NO:	Dated	0:	8 /11/2024
	l: 08AJGPD9428G2Z				Dallinam		5 / 11/ 2024		
Buyer ASHOK AGARWAL, LALSOT LALSOT			Despatch Through T GANESH			_	Delivery Station LALSOT		
LALSO	т	State: Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker DL R M BROKER							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555			071320	2.00	60.00	11,001.00	0.00	6,600.60
				Total	2	Other Cha	Total		6,600.60
Other Charges WAGES LABOUR					CGST TA			0.00	
10.00 20.00			SGST TAX						
10.00	20.00					Net Amo			6,631.00
Amount	t In Words Rupees Six	Thousand Six Hundred Thirty C	One Only.						
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		Value 6,600.60	Value 0.00	Value 0.00		
Rema	urks:			1					1

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory