BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 3173			3 Dated	Dated 08/10/2024		
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					D			U Data d		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR					Despatch Document No: Despatch Through T GANPATI ROAD LINES			Dated	08 /10/2024 Delivery Station		
								-			
					T	<u>GANPATI</u>	ROAD LINI	ES	ВА	HRAWANDA	
BAHRAWANDA State: Rajasthan Code: 08 Pincode: 322001					D 1						
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C				Broker DL DEENDYAL JI JAIN							
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VULL				07134000	1.00	30.00	7,151.00	0.00	2,145.30	
2	URAD MOGAR RAMDOOT				071390	1.00	30.00	11,801.00	0.00	3,540.30	
					Total	2	60	D Total		5,685.60	
Other Charges				1	Other Ch	arges		30.40			
WAGES LABOUR			CGST TAX			λX					
10.00 20.00			SGST TAX			λX	0.00				
							Net Amo	unt		5,716.00	
	t In Words Rupees Five	Thousand Seve	n Hundred Sixt	_							
			HSN Co			Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400								Value			
A/C NO. 7722000244			0713400				2,145.30 3,540.30	0.00 0.00	0.00		
Rema	arks:				1						
								_			
Tormo	. ,					1		F C		DABLICEC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory