BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3546			Dated	Dated 26/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decrete F) · · · · · · · · · · · · ·	SEL	F Dated		CASH	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	26 /10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D			Dolivon		, 10, 101 :	
Buyer			Despatch T	nrougn		Delivery	Station		
Casn	State : Rajasthan C	Code : 08							
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL V RAJ		071390	1.00	30.00	12,230.00	0.00	3,669.00	
2	CHANA DAL RED SHREE		07139010	1.00	30.00	8,715.00	0.00	2,614.50	
3	POHA EXEMPTED PATANG		190410	1.00	30.00	4,401.00	0.00	1,320.30	
			Total	3	90	Total		7,603.80	
Other Charges			Other Char						
WAGES		CGST TAX							
15.00		SGST TAX							
Amoun	In Words Rupees Seven Thousand Six Hundred Nine	teen Only	/.		Net Amo	unt		7,619.00	
Our Bankers:		de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			3,669.00	0.00	0.00		
A/C NO: 7733080311 0713901 190410		CGST 0.0%+SGST 0.0%			2,614.50	0.00	0.00		
		190410	CGST	0.0%+5GS	51 0.0%	1,320.30	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory