BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 3663		Dated 06/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch I	Jocument	t No:	Dated	0.6	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer HARSH KIRANA STORE, GANGAPUR		[Despatch ⁻	•	T JAGDAMB	Delivery A		GANGAPUR
GANGAPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker DL R M BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE		07133500	1.00	30.00	8,201.00	0.00	2,460.30
			Total	1	30	Total		2,460.30
Other Charges WAGES LABOUR 5.00 10.00			Other Cha CGST TAX SGST TAX		0.00			
			Net Amou		ınt	nt 2,475.00		
Amoun	In Words Rupees Two Thousand Four Hundred Seven	nty Five O	nly.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value	
		07133500	0 CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory