BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	e No.		3457	Dated	24/10/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		D	4-b D	\ · · · · · · · ·	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despa	tcn D	ocument	I NO:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			24 /10/2024						
			Despatch Through			•	Delivery Station GANGAPUR		
SONU KIRANA STORE GANGAPUR State : Rajasthan	Code : 08				T JAGDAMB	A		GANGAPUR	
Glate : Rajastrian	500e . 00								
GSTIN: UnRegistered		Broke	r D	L R M BF		1	007		
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA JAMMU		0713	90	1.00	30.00	9,001.00	0.00	2,700.30	
Other Charges		Total		1	Other Cha			2,700.30	
WAGES LABOUR	CGST TA								
5.00 10.00	SGST TAX								
					Net Amou	ınt		2,715.00	
Amount In Words Rupees Two Thousand Seven Hundred Fift									
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CC	GST ().0%+SG\$	ST 0.0%	2,700.30	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory