BILL OF SUPPLY

S B FOOD PRODUCTS		Invo	Invoice No. 3501		Dated	Dated 25/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orc	Order No.			Order Da	Order Date		
Phone: 7733080311		Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			spatch	Docume	nt No:	Dated	25	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer PRABHU LAL OMPRAKASH MALPURA		Des	spatch	Through	T VINO	Delivery D	Station	MALPURA	
MALPURA State : Ra	njasthan Code	: 08							
GSTIN: UnRegistered		Bro	oker	DL GANE	SH JI BUND	I			
SNo. Description Of Goods		HS	SN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR MANGAL KALASH		0	71360	1.00	30.00	7,651.00	0.00	2,295.30	
		Tot	al	1		Total		2,295.30	
Other Charges					Other Cha			14.70	
WAGES LABOUR			CGST TAX SGST TAX						
5.00 10.00			Net Amou						
Amount la Wards Burns Ture Theorem	Thus a Usua due d'Taus Oud				net Amo	unt		2,310.00	
Amount In Words Rupees Two Thousand		-	1		ı				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		N Code	·			Assessable Value	CGST Value	SGST Value	
		1360	CGST 0.0%+SGS		SST 0.0%	2,295.30	0.00	0.00	
Remarks:			<u> </u>						
ACCIMILADA									
<u>Terms :</u>						For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory