BILL OF SUPPLY

								_								
S B FOOD PRODUCTS			Invoice No	•	263	6 Dated	03/09/	/2024								
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date									
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment								
FSSAI Lic.No.: 12223026000687						J _		CREDIT								
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Despatch Document No: Despatch Through T GANPATI ROAD LINES			Dated 03 /09/2024 Delivery Station BAHRAWANDA									
										GSTIN	: 08AFFPG0575C1ZU PAN No. AFFP	G0575C	Broker I	DL DEEND	YAL JI JAI	N
				SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount				
				1	HARI DAL SB BALCK		071390	3.00	90.00	9,301.00	0.00	8,370.90				
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30								
	KAMBOOT															
			Total	4		Total	!	11,881.20								
Other Charges					Other Ch	-		59.80								
WAGES LABOUR			CGST TAX													
20.00 40.00		SGST TAX														
					Net Amo	unt		11,941.00								
	t In Words Rupees Eleven Thousand Nine Hundred							T								
Our Bankers : HSN Coo						Assessable Value	CGST Value	SGST								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						11,881.20	0.00	Value 0.00								
A/C NO: 7733080311		0.070			11,001.20	0.00	0.00									
Domo	neke.															
Rema	<u>11 NS:</u>															
Termo	• ,					For S	P EOOD I	PODLICTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory