BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	Э.	3461	Dated	24/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - b	D	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							71072024	
			Through	- DAI I AVA	Delivery	Station	4114/40	
MOHANLAL GANGABUX & SONS, ALWAR	Code : 08			T RAJ LAXM	I		ALWAR	
ALWAR State : Rajasthan	Joue . 00							
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0)492L	Broker	DL K K BR	OKER		007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	20.00	600.00	12,301.00	0.00	73,806.00	
		Total	20		Total		73,806.00	
Other Charges				Other Cha			300.00	
WAGES LABOUR			CGST TAX					
100.00 200.00			SGST TAX			0.00		
				Net Amou	ınt		74,106.00	
Amount In Words Rupees Seventy Four Thousand One Hundi				-				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		73,806.00				
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory