## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3439			Dated	Dated 23/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687			_			K.			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	22	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
			Despatch Through			Delivery Station			
BABULAL VINOD KUMAR  SAWAIMADHOPUR State: Rajasthan Code: 08			T JAIPUR SAWAIMADHOPUR SAWAIMADOPUR						
SAWA	IMADHOPUR State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	D		H JI JAIN	T	007	
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL RED SRI		071390	10	5.00	150.00	8,801.00	0.00	13,201.50
			Total		5		Total		13,201.50
Other Charges					Other Cha			75.50	
WAGES LABOUR					CGST TA			0.00	
25.00 50.00			SGST TAX						
						Net Amou	int		13,277.00
	t In Words Rupees Thirteen Thousand Two Hundred Se								
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713901           KKBK0003537         0713901           A/C NO: 7733080311         0713901		·			,	Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SG		ST 0.0% 13,201.		0.00	0.00		
Rema	rks:		<u> </u>			•			
Tau							F- C		DODUCTO
<u>Terms</u>	<u>i</u>						For S	B FUUD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory