BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No. 3760		Dated	Dated 11/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		. /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1:	L /11/2024
Buyer			Despatch	Through		Delivery	Station	
RAD	HEYSHYAM ANIL (KHANDELA)				T MANGA	\L		KHANDELA
•	State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMB	[
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL BLACK		07134000	3.00	90.00	7,801.00	0.00	7,020.90
			Total	3	90	Total		7,020.90
Other Charges				Other Cha	arges		45.10	
WAGES LABOUR					CGST TA	Χ		0.00
15.00 30.00				SGST TA	X		0.00	
			Net Amou		unt	nt 7,066.00		
Amoun	t In Words Rupees Seven Thousand Sixty Six Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value	
		07134000					+	0.00
Rema	arks:							
<u>Terms</u>	, , <u>! ,</u>				For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory