BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No		3549	Dated	26/10/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	[Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K:			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	26	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/10/2024
Buyer		Despatch ⁻	-		Delivery	Station	
MOHAN KIRANA STORE DIDWANA			T MAD	OAN GOLDE	N		DIDWANA
DIDWANA State: Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	DL J P LOI	HIYA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL JYOTI GOLD		071390	5.00	150.00	8,801.00	0.00	13,201.50
		Total		150	Total		12 201 E0
		Total	5		Total		13,201.50
Other Charges WAGES LABOUR				Other Cha			75.50 0.00
				SGST TA			
23.00			Net Amou				
Amount In Words Rupees Thirteen Thousand Two Hundred S	Seventy Se	ven Only		Not Amor			13,211.00
	HSN Cod		a a rintia n	Т	Assessable	CCCT	SGST
Our Bankers:	HSN Cod	le Tax De	escription		Assessable √alue	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SGS	ST 0.0%	13,201.50	0.00	0.00
A/C NO: 7733080311					-,		
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory