BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice N	0.	3656	Dated	06/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Γruck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687				Б.	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	06	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer KUNAL TRADING COMPANY MAHUWA			•	Through T BAYANA	BHARATPU	Delivery R	Station	MAHUWA
MAHUWA State: Rajasthan Code: 08								
GSTIN	: UnRegistered]	Broker	DL SUBHA	ΛM			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK		071390	2.00	60.00	9,001.00	0.00	5,400.60
Other	Charges	-	Total	2	60 Other Cha	Total		5,400.60 30.40
WAGES LABOUR 10.00 20.00					CGST TAX SGST TAX			0.00
					ınt	nt 5,431.00		
Amoun	t In Words Rupees Five Thousand Four Hundred Thir	ty One Only	<i>'</i> .					,
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
		071390	CGST	0.0%+SG\$	ST 0.0%	5,400.60	0.00	0.00
Rema	nrks:		•		<u> </u>			
Terms	<u></u>					For S	B FOOD P	RODUCTS