BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	nvoice No	-	3761	Dated	11/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR RO JAIPUR-302013	AD	C	Order No.			Order Da	ate	
Phone: 7733080311		Т	ruck No			Mode/Te	rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			espatch I	Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJG	PD9428G]	1 /11/2024
Buyer		D	espatch -	Through		Delivery	Station	
GANESH KUMAR RATANLAL AJITGAR	RH			T JA	AI BHAWAN	II		AJITGARH
AJITGARH State : Rajasthan	Cod	de: 08						
GSTIN : UnRegistered		F	Broker 1	DL MUKES	H JI TAMB	I		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA GALAXY			071320	1.00	30.00	12,801.00	0.00	3,840.30
2 URAD MOGAR RAMDOOT			071390	1.00	30.00	11,701.00	0.00	3,510.30
3 MASOOR DAL BLACK		(07134000	1.00	30.00	7,801.00	0.00	2,340.30
4 ARHAR DALL RAGHAV			071390	1.00	30.00	12,601.00	0.00	3,780.30
		T	Γotal	4	120	Total	•	13,471.20
Other Charges AGES LABOUR 0.00 40.00			Other Charges CGST TAX SGST TAX Net Amount			59.80 0.00 0.00 13,531.00		
Amount In Words Rupees Thirteen Thousand Five Hu	ındred Thir	ty One O	nly.					•
Our Bankers: HSN Coo		SN Code				Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07	71320	CGST	0.0%+SGS	ST 0.0%	3,840.30	0.00	
A/C NO: 7733080311 071320			CGST 0.0%+SGST 0.0%		7,290.60	0.00		
		7134000		0.0%+SGS		2,340.30	0.00	
Remarks:			<u> </u>					1
Terms:						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory