BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	oice No).	2945	Dated	23/09	9/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	er No.			Order Da	ate		
Phone: 7733080311				Tru	ck No				erms Of Pa	•
FSSAI Lic.No.: 12223026000687				_			K:			CREDIT
State: Rajasthan State Code: 08				Des	spatch	Documer	It INO:	Dated		22 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										23 /09/2024
Buyer				Des	•	Through		Delivery	Station	
SURENDRA KUMAR SUNIL KUMAR RENWAL					Т.	AGRASEN	I TRANSPOR	Т		RENWAL
RENWAL State: Rajasthan Code: 08)8						
GSTIN	: 08FKBPK7483M1ZG	PAN No.	FKBPK7483M	Bro	oker	DL GOPA	L SAINI			
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Bate	Amount
1	KABULI CHANA 555			07	71320	2.00	60.00	10,951.00	0.00	6,570.60
2	ARHAR DALL RAGHAV			07	71390	1.00	30.00	14,401.00	0.00	4,320.30
3	URAD MOGAR RAMDOOT			07	71390	1.00	30.00	11,801.00	0.00	3,540.30
Other WAGES	Charges LABOUR			Tot	al	4	Other Cha	X		14,431.20 59.80 0.00
20.00 40.00				SGST TA			Χ	0.00		
Amount	t In Words Runees Fourteen Th	ousand Fou	r Hundred Ninety	One O	nlv		Net Amou	ınt		14,491.00
Amount In Words Rupees Fourteen Thousand Four Hundred Ninety On Our Bankers:					acoriation	1	Assessable	CGST	SGST	
Our Bankers : HSN Color Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071390						,	Value	Value	Value	
					CGST 0.0%+SG			6,570.60 7,860.60	0.0	
Rema									<u> </u>	
13C111A	12.200									
<u>Terms</u>	<u>-</u>							For S	B FOOD	PRODUCTS