BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3355			Dated	Dated 19/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D	D	\ · · · · · · · · · ·	K.			CREDIT
State: Rajasthan State Code: 08			Desp	oatch L	ocument)	No:	Dated	10	9 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 10 / 2024
DURGARAM RATANLAL GORA TRADERS			Desp		hrough	ARA GOLDE	Delivery N	Station	SIKAR
Shop No. 01 and 02, DevipuraNear Science Centre, Krishi Upaj MandiSikar, Jaipur Road									
SIKAR	=	Code: 08							
GSTIN	Pincode: 332001 GSTIN: 08APJPG0784R2Z6 PAN No. APJPG0784R		Broker DL B D CHOUDHERY						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL VRAJ		07	1390	6.00	180.00	12,701.00	0.00	22,861.80
2	KABULI CHANA HATHI		07	1320	4.00	120.00	11,401.00	0.00	13,681.20
3	URAD DAL SB BLUE		07:	1390	2.00	60.00	10,301.00	0.00	6,180.60
4	URAD SABUT SB BLUE		07	1390	1.00	30.00	10,301.00	0.00	3,090.30
5	CHANA DAL JINDAL		0713	39010	7.00	210.00	8,901.00	0.00	18,692.10
			Tota	ı	20	600	Total		64,506.00
Othor	Charman		. 010			Other Cha			300.00
Other Charges WAGES LABOUR			CGST TAX			•			
100.00 200.00			SGST TAX			X	0.00		
Amount In Words Rupees Sixty Four Thousand Eight Hundred Six Only				·				64,806.00	
	. ,	HSN Cod		Tay Dag	orintion	Т	Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			Value	Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			32,132.70	0.00	0.00	
BANK Name: ICICI BANK IESC CODE: ICICOO06717 A/C NO: I		071320	CGST 0.0%+SGST 0.0%			13,681.20	0.00	0.00	
671705500180 071390		0713901	0	CGST (0.0%+SGS	ST 0.0%	18,692.10	0.00	0.00
Rema	nrke•								
Nema	II N3•								
Tormo							Fa:: 0	D FOOD 5	POPLICE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory