BILL OF SUPPLY

S B FOO	D PRODUCTS			Invoice No.		3695	Dated	07/11/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ıte			
Phone: 7733080311				Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				Despatch D	Saument	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08				Despaion L	70cument	INO.	Daleu	07	/11/2024	
GSTIN: 08/ Buyer	AJGPD9428G2Z4	Pan No : AJGPD9428		Despatch T			Delivery			
	TRI TRADERS			T SHIV ROADLINES			-	-		
GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA							<u>- </u>			
HINDON State : Rajasthan Code : 08 Pincode : 322230										
GSTIN: (08ABEFM8433E1Z9	PAN No. ABEFM84	433E	Broker D	DL R M BR	OKER	1			
SNo. Desc	cription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	EXEMPTED			10063020	5.00	200.00	9,501.00	0.00	19,002.00	
NR R	OYAL GOLD									
				Total	5	200	Total		19,002.00	
Other Char	700					Other Cha			218.00	
MUDDAT DALALI WAGES LABOUR						CGST TAX			0.00	
95.01 47.51 25.00 50.00						SGST TAX	(0.00	
						Net Amou	ınt		19,220.00	
	ords Rupees Nineteen Th	iousand Two Hundred T							, 	
Our Bankers:			HSN Coo	le Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302:			0 CGST 0.0%+SGST 0.0%				0.00	Value 0.00		
KKBK0003537 A/C NO: 7733080311			1000002	0.070		19,002.00	U.UU	0.00		
Dl		<u>l</u>								
Remarks:										
Terms: For S B FOOD PRODUCTS								RODUCTS		

Authorised Signatory