## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		3468	Dated	24/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311		ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			14 GK 6108			CREDIT	
State: Rajasthan State Code: 08	L	Despatch [	Jocument	: No:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer NKM INDUSTRIES		Despatch 1	Γhrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C	ode : 08							
GSTIN: 08AARFN8923C1ZY PAN No. AARFN89	923C	Broker I	DL K K BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	50.00	1,500.00	12,301.00	0.00	184,515.00	
	-	Total	50	1,500	Total		184,515.00	
Other Charges WAGES 250.00				Other Cha	irges K		250.00 0.00 0.00 184,765.00	
Amount In Words Rupees One Lakh Eighty Four Thousand Se	ven Hund	red Sixty F	ive Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	184,515.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					ror S	6 FUUU P	KUDUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory