## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3861		Dated 18/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			<u> </u>	_	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	2 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /11/2024
Buyer			Despatch	•		Delivery	Station	
BANWARI KIRANA GANGAPUR				•	T JAGDAMB	A		GANGAPUR
GANGAPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL R M BF	ROKER	T			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GELEXY		071320	1.00	30.00	12,401.00	0.00	3,720.30
2	KABULI CHANA BLACK HORSE		071320	1.00	30.00	10,801.00	0.00	3,240.30
			Total	2	60	Total		6,960.60
01. 01		Total		Other Cha			30.40	
Other Charges WAGES LABOUR					CGST TA			0.00
10.00 20.00		SGST TAX						
10.00	20.00				Net Amou			6,991.00
Amoun	t In Words Rupees Six Thousand Nine Hundred Ninety	y One Onl	y.					
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Description		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		071320	CGST 0.0%+SGST 0.0%		6,960.60	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	urks:							<u>.                                    </u>
Torms							D F005 -	200116
Larma							" EVVP P	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory