## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		3045	Dated	30/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 7733080311	[	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	L.	D		K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: NO:	Dated	20	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024
		Despatch Through  T J.K TRANSPORT (DOUSA)		_	Delivery Station		
VIJAYVARGIY FLOUR MILL	)l 00	I J.K	IRANSPO	ORT (DOUSA	)		DOSA
DAUSA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker [	L SUNIL	JI KULWAL	Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL VRAJ		071390	3.00	90.00	13,801.00	0.00	12,420.90
		<del>-</del>					10.100.00
		Total	3		Total		12,420.90
Other Charges WAGES LABOUR				Other Cha			45.10 0.00
15.00 30.00	SGST TAX						
13.00	Net Amour						
Amount In Words Rupees Twelve Thousand Four Hundred Six	xty Six On	ıly.					12,400.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	lo Tax Box	on prion		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	12,420.90	0.00	0.00
A/C NO. 7/33080311							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory