BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3315			Dated 17/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ite	
Phone: 7733080311			Truck N	0				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						1826			CREDIT
State: Rajasthan State Code: 08			Despato	h Do	cument	No:	Dated	4-	/40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								17	/10/2024
Buyer SUNIL TRADING COMPANY, BERAHAT			Despato	h Th	rough		Delivery	Station	BAIRAT
BAIRAT		Code : 08							
GSTIN :	UnRegistered		Broker	DL	. TRIVEN	II BROKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
	Papad Makka Poha		190590)	1.00	13.50	5,925.93	0.00	800.00
			Total		1	13.500	Total		800.00
O4b 0	Nowas		iotai		-	Other Cha			9.00
Other Charges MUDDAT WAGES						CGST TAX			0.00
4.00 5.00						SGST TAX			0.00
				-	Net Amou			809.00	
	n Words Rupees Eight Hundred Nine Only.								1
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				,	Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			800.00	0.00	0.00		
		<u> </u>							
Remar	<u>ks:</u>								
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory