## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3915			Dated	Dated <b>22/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).			Order Da	ate	
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687			<b>D</b>			52 GA 0523			CREDIT
State : Hajasthan			Despatc	ח טסט	cument	No:	Dated	2	2 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 / 11 / 2024
Buyer LOKESH KUMAR MUKESH KUMAR			Despatc	n Thr	rough		Delivery	Station	SHAHPURA
SHAHPURA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DL	TRIVEN	II BROKER			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		071390		1.00	30.00	9,001.00	0.00	2,700.30
			Total		1	30	Total		2,700.30
			Total		_	Other Cha	L		4.70
Other Charges WAGES					CGST TAX			0.00	
5.00			SGST TAX						
3.00					Ē	Net Amou			2,705.00
Amoun	t In Words Rupees Two Thousand Seven Hundred Fiv	e Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax			Assessable Value	CGST Value	SGST Value	
		071390	CGS	CGST 0.0%+SGST 0.0%		T 0.0%	2,700.30	0.00	1
Remarks:									
Tormo							Fa:: C	B E005 5	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory