## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	0.	2811	Dated	14/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					KT			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								14 /09/2024
Buyer			Despatch	Through		Delivery	Station	
KUN	AL TRADING COMPANY MAHUWA		•	T BAYANA	BHARATPUI	ર		MAHUWA
MAHU	WA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL SUBHA	М			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	14,701.00	0.00	4,410.30
2	HARI DAL DIAMOND		071390	1.00	30.00	9,201.00	0.00	2,760.30
			Total	2		Total		7,170.60
	<u> </u>		TOTAL					
	Charges				Other Cha			30.40 0.00
WAGES LABOUR		SGST T						
10.00 20.00			Net Amo					
Amoun	t In Words Rupees Seven Thousand Two Hundred One	o Only			Net Alliot	IIIL		7,201.00
		HSN Cod	do Itaur	ooorintion		\ aaaac = bla	CCCT	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co					Assessable /alue	CGST Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			7,170.60	0.0	1
A/C NO: 7733080311						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Rema	ırks:							
Terms	·					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory