BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	3307	Dated	16/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			<u> </u>		14 GJ 5619			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		6 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /10/2024
Buyer			Despatch	•		Delivery	Station	
	MAR ABHISHEK KUMAR SADULPU			T RAJ	ROADLINE	S		SADULPUR
SADULPUR	State: Rajasthan	Code: 08						
GSTIN:	UnRegistered		Broker	DL GOPAL	SAINI			
SNo. Des	cription Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 ARHA	AR DALL HAV		071390	4.00	120.00	12,801.00	0.00	15,361.20
	D MOGAR		071390	2.00	60.00	11,101.00	0.00	6,660.60
ANAF	RKALI							
			Total	6	180	Total	•	22,021.80
Other Charges					Other Cha	ırges		90.20
WAGES LABOUR					CGST TA	X		0.00
30.00 60.00					SGST TA	Χ		0.00
					Net Amou	ınt		22,112.00
	ords Rupees Twenty Two Thousand One Hundr		<u> </u>		т		1	
Our Bankers : HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%		22,021.80	0.00	Value 0.00		
A/C NO: 7733080311		071000	3401 0.070 F0401 0.070		22,021.00	0.00	0.00	
Domonisa								
Remarks:								
Terms:						For S	B FOOD	PRODUCTS

Authorised Signatory