BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3605			Dated 29/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ate		
Phone: 7733080311		Ī	Truck No)			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687						K:			CREDIT
State . Hajasthan			Despatch	n Docum	ent I	No:	Dated	20	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
Buyer			Despatch	n Through			Delivery	Station	
NITIN KIRANA STORE NAWA				T AG	JAR\	WAL TRAN	S		NAWA
NAWA CITY State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DLSS	BRO	KER	T		
SNo.	Description Of Goods		HSN Coo	de Qty	/	Weight	Rate	GST Rate	Amount
1	ARHAR DALL SB BLACK		071390	1.00	0	30.00	15,801.00	0.00	4,740.30
2	CHAWLA MOGAR SHREE WHITE		071360	1.00	0	30.00	9,201.00	0.00	2,760.30
3	KALA MASUR IMPORT		071390	1.00	0	30.00	7,401.00	0.00	2,220.30
					3	90	Total		9,720.90
Other Charges					Other Cha	rges		45.10	
WAGES LABOUR					CGST TA			0.00	
15.00 30.00			SGST TAX			0.00			
						Net Amount			9,766.00
Amount	In Words Rupees Nine Thousand Seven Hundred Six	ty Six Only	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		n	Assessable CGST Value Value			SGST Value
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0		T 0.0%	6,960.60	0.00	0.00	
A/C NO: 7733080311 071360		071360	CGST 0.0%+SGST 0.0%			2,760.30	0.00	0.00	
Dares -	andros								
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory