## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	<b>)</b> .	3222	Dated	12/10	/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			Dagastak	Daarraaa	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	l NO:	Dated	1	2 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delline		2 / 10/ 2024	
Buyer		Despatch	•	ROADLINE	Delivery	Station	SADULPUR	
BABULAL SHIV KUMAR SADULPUR State: Rajasthan Code: 08			I KA.	ROADLINE	3		SADULPUK	
State : Rajastilari Gode : 00								
GSTIN	: UnRegistered		Broker	DL CHOU	DHARY BRO	KER		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	1.00	30.00	11,101.00	0.00	3,330.30
			Total	1	30	Total		3,330.30
Other Charges				<b>"</b>	Other Cha	rges		14.70
WAGES LABOUR				CGST TAX	X		0.00	
5.00 10.00					SGST TAX	<		0.00
Amount	t In Words Rupees Three Thousand Three Hundred Fo	orty Five C	nly		Net Amou	ınt		3,345.00
	·	HSN Cod		accription	I.	Assessable	CGST	SGST
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390		de Tax Description			/alue	Value	Value	
		071390	CGST 0.0%+SGST 0.0%		3,330.30	0.00		
Rema	ırks:		•		<u> </u>			
Terms:						For S	B FOOD I	PRODUCTS

**Authorised Signatory**