BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3931	Dated	23/11	/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	yment
FSSAI Lic.No.: 12223026000687	-	D t - l-	D	KT			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	INO:	Dated	2	3 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallinan		J / 11 / 2024
Buyer		Despatch	•	ROADLINES	Delivery	Station	BESROLI
LOHIYA GENERAL STORE BESROLI State : Rajasthan	Code : 08		I GLOB	ROADLINES	•		BESKULI
GSTIN: UnRegistered		Broker	DL J P LOI	HIYA			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR ANARKALI		071390	2.00	60.00	10,951.00	0.00	6,570.60
		Total	2	60	Total		6,570.60
Other Charges				Other Cha			30.40
WAGES LABOUR	CGST TAX						
10.00 20.00				SGST TAX			0.00
Amount In Words Rupees Six Thousand Six Hundred One On	nlv.			Net Amou	nτ		6,601.00
Our Bankers:	HSN Cod	de Tax D	escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			-		'alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGS		ST 0.0%	6,570.60		0.00
Remarks:		-		<u> </u>			
Torms !					F	D F00D	200011070

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory