BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3550			Dated	Dated 26/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		КЈ			CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated	26	6/10/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								7 10/2024	
			Despatch Through T MARUTI ROADWAYS			_	Delivery Station		
S N AGENCIES	Code : 08		I MAR	UII	ROADWAY	>		KUMHER	
KUMHER State : Rajasthan	Joue . 00								
GSTIN: 08ARQPK9108E1ZJ PAN No. ARQPK9	108E	Broker	1	ı	JI KULWAL		GST		
SNo. Description Of Goods		HSN Co	de Qt	У	Weight	Rate	Rate	Amount	
1 CHANA DAL JINDAL		0713901	0 5.0	0	150.00	8,551.00	0.00	12,826.50	
		Total		5	150	Total		12,826.50	
Other Charges			,			rges		75.50	
WAGES LABOUR	CGST TAX								
25.00 50.00	SGST TAX			(
					Net Amou	int		12,902.00	
Amount In Words Rupees Twelve Thousand Nine Hundred Tw	wo Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·			١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		SGS	T 0.0%	12,826.50	0.00	0.00	
Remarks:		-							
						F. C.		DODUCTO	
<u>Terms :</u>						For S	R LOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory