## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		3739	Dated	11/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Dagastah	Desument	K1			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	11	/11/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/11/2024
Buyer		Despatch '	Through	T DOG!!!	Delivery	Station	1/4444
B M GROSERY	0 1 00			T ROSHA	N .		КАМА
KAMA State : Rajasthan	Code : 08						
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK8	897B	Broker		JI KULWAL	Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	10.00	300.00	8,551.00	0.00	25,653.00
		Total	10	300	Total	<u> </u>	25,653.00
Other Charges	·			Other Cha			150.00
WAGES LABOUR				CGST TAX			0.00
50.00 100.00				SGST TAX			0.00
				Net Amou	ınt		25,803.00
Amount In Words Rupees Twenty Five Thousand Eight Hund	red Three	Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value		SGST Value			
KKBK0003537 A/C NO: 7733080311	0713901	0 CGST	0.0%+SGS	ST 0.0%	25,653.00	0.00	0.00
Remarks:		1					
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	