BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		3184	Dated	09/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	0.0	/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch ³	Through		Delivery	Station		
BAJRANGLAL RAJESH KUMAR DIDWANA				T AUTO	TRANSPOR	Γ		DIDWANA	
DIDWANA State: Rajasthan Code: 08									
GSTIN	: 08AAWPA3050C1Z1 PAN No. AAWPA3	050C	Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT		071390	1.00	30.00	10,301.00	0.00	3,090.30	
2	SB BLUE URAD DAL		071390	1.00	30.00	10 201 00	0.00	2 000 20	
2	SB BLUE		0/1390	1.00	30.00	10,301.00	0.00	3,090.30	
	35 BLOL								
			Tatal	2	60	Tatal		0.100.00	
			Total	2		Total		6,180.60	
Other Charges					Other Cha	-		30.40 0.00	
WAGES LABOUR			SGST TAX						
10.00 20.00		Net Amou							
Amoun	t In Words Rupees Six Thousand Two Hundred Eleven	Only			Net Alliou	111		6,211.00	
Our Bankers:			lo Tay Do	escription	Ι,	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				alue	Value	Value			
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		6,180.60	0.00	0.00		
A/C NO: 7733080311					,				
Rema	<u>ırks:</u>								
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								

Authorised Signatory