## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		3716	Dated	08/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687	-	) t - b   D	\ · · · 1	K:			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	,	08 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							06 / 11 / 2024	
Buyer		Despatch T	-		Delivery	Station	DE10441	
RIDHI KIRANA STORE	0 1 00	TA	GRASEN	TRANSPOR	T		RENWAL	
•	Code : 08	Broker <b>D</b>	OL LADHA	11				
GSTIN: UnRegistered						GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 DALIYA		11031110	1.00	30.00	3,900.00	0.00	1,170.00	
2 POHA EXEMPTED PATANG		190410	2.00	60.00	4,351.00	0.00	2,610.60	
		Total	3		Total		3,780.60	
Other Charges				Other Cha			64.40	
MUDDAT WAGES LABOUR		CGST TAX						
18.90 15.00 30.00						0.00		
				Net Amou	ınt		3,845.00	
Amount In Words Rupees Three Thousand Eight Hundred Fo	rty Five On	ıly.						
Our Bankers:       HSN 0         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       11031         KKBK0003537       11031         A/C NO: 7733080311       10041		ode Tax Description			Assessable Value	CGST Value	SGST Value	
					1,170.00	0.00		
A/C NO. 7/33060311	190410	CGST (	0.0%+SGS	ST 0.0%	2,610.60	0.00	0.00	
Remarks:		·						
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory