BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 3742			Dated	Dated 11/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date				
Phone: 7733080311					Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								K			CREDIT	
State: Rajasthan State Code: 08					Despatc	n Docum	ent	No:	Dated		1 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											1 /11/2024	
Buyer					Despatc	n Throug	h		Delivery	Station		
RADHA KISHAN MURARI LAL GOYAL OLalsot, Ashok Circle, Jawahar Ganj								T GANES	Н		LALSOT	
LALSO Pincod		State : Rajasthan	Code : 08		.							
GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P				Broker DL R M BROKER								
SNo.	Description Of Goods				HSN Co	de Qty	/	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555				071320	7.0		210.00	107.51	0.00	225.77	
011					Total		7	Other Cha	Total		225.77 105.23	
Other Charges WAGES LABOUR						CGST TA			0.00			
WAGES LABOUR 35.00 70.00		SGST TAX										
33.00	70.00							Net Amo			331.00	
Amoun	t In Words Rupees Thre	ee Hundred Thirty Or	ne Only.									
Our B	Bankers :			HSN Cod	de Tax	Descriptio	n		Assessable	CGST	SGST	
Bank N	Name: KOTAK MAHINDRA BANK, IFSC CODE:								Value	Value	Value	
KKBK00 A/C NO	003537 b: 7733080311			071320	CGS	T 0.0%+\$	SGS	T 0.0%	225.77	0.00	0.00	
Rema	nrks:											
Tormo		·	•						Fa:: 0	D FOOD :	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory