BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3320			Dated 17/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ite		
Phone: 7733080311		Truck N	0			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687			_			K			CREDIT
State . Hajasthan			Despato	n D	ocument	No:	Dated	4	7 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 10/ 2024
			Despato	h Ti	_		Delivery	Station	
VIRAT KIRANA STORE					T MAD	AN GOLDE	N		DIDWANA
DIDWANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L J P LOF	IIYA		007	
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD		071390	0	7.00	210.00	8,651.00	0.00	18,167.10
Other WAGES	Charges LABOUR 70.00		Total		7	Other Cha CGST TA SGST TA	X X		18,167.10 104.90 0.00 0.00
Amount la Words Dunes Sinter Thomas II						Net Amou	ınt		18,272.00
Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Tv						Т	1	005=	T 000T
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390				,	Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGS		T 0.0%	18,167.10	0.00	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									
	=						. 5. 5		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory