## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No	).	3818	Dated	16/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	٠.		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /11/2024	
-			Despatch	•		Delivery	Station		
SALASAR NAMKIN BHANDAR SUJANGARH			T RAJAS	STHAN PRE	M KRISHN	A	-	SUJANGARH	
SUJAN	IGARH State: Rajasthan	Code: 08							
GSTIN : UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SF		11061000	20.00	600.00	9,001.00	0.00	54,006.00	
			Total	20	600	Total		54,006.00	
0.1			10141		Other Cha			300.00	
Other Charges WAGES LABOUR					CGST TAX	•		0.00	
100.00 200.00			SGST TAX						
			Net Amou		ınt	nt 54,306.00			
Amoun	t In Words Rupees Fifty Four Thousand Three Hundre	ed Six Only	v.					0-1,000.00	
Our Bankers :			ode Tax Description		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		1106100	00 CGST	0.0%+SGS		54,006.00	0.00	Value 0.00	
Rema									
Termo	•					For S	B EUUD D	DODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory