BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3691		Dated	Dated 07/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08		Despatcr	1 Docume	nt No:	Dated	07	/ /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/ 11/2024	
Buyer		Despatch Through			_	Delivery Station		
B M GROSERY	Code : 08			T ROSHA	N		КАМА	
•		Broker	DI SUNT	L JI KULWAL				
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK8	897B			<u> </u>	T	GST	Amount	
SNo. Description Of Goods		HSN Cod	-	Weight	Rate	Rate	Amount	
1 KABULI CHANA HATHI		071320	5.00	150.00	11,401.00	0.00	17,101.50	
		T-4-1		- 450	Takal		17 101 50	
		Total	-		Total		17,101.50 75.50	
Other Charges WAGES LABOUR	Other Char CGST TAX							
25.00 50.00			SGST TAX					
				Net Amou	ınt		17,177.00	
Amount In Words Rupees Seventeen Thousand One Hundred	d Seventy	Seven On	ly.				,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		17,101.50	0.00	0.00		
Domonko								
Remarks:								
Terms: For S B FOOD PRODUCTS								

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory