BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3606			Dated 29/10/2024		
JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	Dagast	-h D		No.			CREDIT
State . Hajasthan		Despatch Document No:			Dated 29 /10/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								
_		Despatch Through T MADAN GOLDEN			_	Delivery Station DIDWANA		
SARWAN KUMAR DIDWANA DIDWANA State : Rajasthan C	Code : 08			I MAL	AN GOLDE	N .		DIDWANA
State: Rajastilali	Jude . 00							
GSTIN: UnRegistered		Broker DL J P LOHIYA						
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR VANDAY BHARAT		071340	000	4.00	120.00	7,351.00	0.00	8,821.20
		Total		4		Total		8,821.20
Other Charges							59.80 0.00	
WAGES LABOUR	CGST TAX SGST TAX							
20.00 40.00	Net Amou							
Amount In Words Rupees Eight Thousand Eight Hundred Eig	ihty One C	nlv			Net Alliot	1111		8,881.00
	HSN Cod		/ Dec	crintian	I	Assessable	CGST	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713400		·		,	√alue	Value	Value
KKBK0003537 A/C NO: 7733080311		u log	CGST 0.0%+SGS		51 0.0%	8,821.20	0.00	0.00
Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory