BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3696	Dated	07/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	07	/44/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer			Despatch	U		Delivery		
JAIN MEGA MART				•	T RAJ LAXM	I	VI	RAT NAGAR
VIRAT	NAGAR State : Rajasthan C	Code: 08						
GSTIN :	: UnRegistered		Broker	DL RAMDU	JTT JI SHAF	RMA		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
_	URAD MOGAR PUKHRAJ		071390	2.00	60.00	11,601.00	0.00	6,960.60
2	ARHAR DALL RAGHAV		071390	1.00	30.00	12,551.00	0.00	3,765.30
Other (Charges		Total	3	90 Other Cha	Total		10,725.90
Other Charges WAGES LABOUR					CGST TA			0.00
15.00 30.00		SGST TAX						
					nt 10,771.00			
Amount	In Words Rupees Ten Thousand Seven Hundred Seve	entv One (Only.					10,771100
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		de Tax Description			Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		10,725.90	0.00	0.00	
Remai	rks:							
T							D F000 = 1	2001:072
Terms .	<u>.</u>					For S	R FOOD b	RODUCTS