BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3436			Dated	Dated 23/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687						K.			CREDIT
State: Rajasthan State Code: 08			Despatch	n Docur	ment	: No:	Dated	22	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
Buyer			Despatch	n Throu	gh		Delivery	Station	
JAIN DHARAM TRADING COMPANY BAJARIA						T ROSHA	N		BAJRIA
BAJRIA	State: Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broker	DL MI	JKES	SH JI JAIN			
SNo.	Description Of Goods		HSN Cod	de C	O ty	Weight	Rate	GST Rate	Amount
	ARHAR DALL RAGHAV		071390	5.	000	150.00	12,401.00	0.00	18,601.50
			Total		5	150	Total		18,601.50
011 -	1		iolai		Э	Other Cha			75.50
Other Charges WAGES LABOUR						CGST TA			0.00
25.00 50.00			SGST TAX						
23.00			Net Amou						
Amount I	n Words Rupees Eighteen Thousand Six Hundred Se	eventy Se	ven Only			11017111101			10,077.00
Our Bankers: HSN Coo						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				Value	Value	Value	
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			18,601.50	0.00	0.00	
A/C NO: 7733080311						·			
Remar	ks:								
Terms :							For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory