BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3735		Dated 11/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K1			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated		/44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer LAXMI KIRANA STORE,PADU			Despatch 7	_	JAI GANES	Delivery H	Station	PADU
PADU		Code : 08				'		
GSTIN	: UnRegistered		Broker	DL VIJAY	BROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT		071390	2.00	60.00	5,801.00	0.00	3,480.60
2	KAKA BHATIJA CHAWLA SABUT		07133500	1.00	30.00	8,401.00	0.00	2,520.30
			Total	3	90	Total		6,000.90
Other Charges					Other Cha	raes		45.10
WAGES LABOUR				CGST TA	-		0.00	
15.00 30.00					SGST TA	<		0.00
					Net Amount 6,046.0			6,046.00
Amoun	t In Words Rupees Six Thousand Forty Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537		071390 0713350	CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		3,480.60 2,520.30	0.00 0.00	0.00 0.00	
Rema	<u>ırks:</u>							
Terms: For S B FOOD PRODUCTS								