BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No).	3460	Dated	24/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	24	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							10/2024
Buyer		Despatch	-	DO ADWAY	Delivery	Station	LITAIDON
SRI OM TRADERS HINDON	-1- · 00		T MAKUII	ROADWAYS	•		HINDON
HINDON State : Rajasthan Cod	de : 08						
GSTIN: UnRegistered			DL K K BR			COT	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.00	150.00	12,301.00	0.00	18,451.50
		Total	5		Total		18,451.50
Other Charges				Other Cha			75.50
WAGES LABOUR				CGST TAX			0.00
25.00 50.00				SGST TAX			0.00
				Net Amou	nt		18,527.00
Amount In Words Rupees Eighteen Thousand Five Hundred Tw							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code	e Tax De	Tax Description		Assessable /alue	CGST Value	SGST
	71390	CGST 0.0%+SGS			18,451.50	0.00	Value 0.00
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory