BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3116	Dated	05/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		52 GA 0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	05	: /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer LOKESH KUMAR MUKESH KUMAR			Despatch	Through		Delivery		SHAHPURA	
SHAHPURA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL TRIVE	NI BROKER					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT SB RED		071390	1.00	30.00	11,101.00	0.00	3,330.30	
			Total	1		Total		3,330.30	
Other Charges WAGES 5.00		Other Char CGST TAX SGST TAX Net Amou		0.00					
				nt 3,335.00					
Amoun	t In Words Rupees Three Thousand Three Hundred Th	hirty Five C	Only.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390				Assessable Value	CGST Value	SGST Value			
		071390	CGST	CGST 0.0%+SGST 0.0%		3,330.30	0.00	0.00	
Rema	nrks:								
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								