## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.	-	3747	Dated	11/11/	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	_			K1			CREDIT	
State: Rajasthan State Code: 08	Į.	Despatch [	Jocument	No:	Dated	-11	/11/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/11/2024	
-			Γhrough		Delivery			
KESHAV DEPARTMENT			T SHYAM	ROADLINE	S	SRI	MADHOPUR	
SRI MADHOPUR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL R K		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR RAJASHAN		071360	2.00	60.00	8,801.00	0.00	5,280.60	
2 MOTH SABOT BLACK PANTHER		071390	1.00	30.00	7,001.00	0.00	2,100.30	
3 ARHAR DALL RAGHAV		071390	1.00	30.00	12,601.00	0.00	3,780.30	
		Total	4		Total		11,161.20	
Other Charges				Other Cha	-		59.80	
WAGES LABOUR			CGST TAX					
20.00 40.00								
Assessment to Mountain Dec. 151 The LT. 11 LT.				Net Amou	ınt		11,221.00	
Amount In Words Rupees Eleven Thousand Two Hundred Tw				1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		scription	,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071360		0.0%+SGS		5,280.60	0.00	0.00	
7, C 110. 7733000311	071390	CGST	0.0%+SGS	51 0.0%	5,880.60	0.00	0.00	
Remarks:								
Torms :					Ea:: C	D EOOD 2	RODUCTS	
<u>Terms :</u>					FUL 2	0 FUUU P	<b>ベレレひし [ 5</b> ]	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory