## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3265		Dated <b>15/10/2024</b>				
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				_	K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	4.5	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer			Despatch	Through		Delivery	Station	
MUKESH KIRANA STORE BAJRIYA					T KAILAS	Н		BAJRIA
BAJRIYA	State: Rajasthan C	Code : 08						
GSTIN: UnReg	istered		Broker	DL MUKES	SH JI JAIN			
SNo. Description	Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV			071390	3.00	90.00	12,801.00	0.00	11,520.90
			Total	3	90	Total		11,520.90
Oth an Object			iolai		Other Cha			45.10
Other Charges WAGES LABOUR					CGST TA			0.00
15.00 30.00			SGST TAX					
		Net Amou		int 11,566.00				
Amount In Words Ru	pees Eleven Thousand Five Hundred Six	xtv Six On	lv.					11,000.00
Our Bankers : HSN Coo							SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Description			Value	Value	Value	
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		11,520.90	0.00	0.00	
A/C NO: 7733080311					·			
		<u> </u>			<u> </u>			
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory