BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	-	3860	Dated	18/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch [Jocument	: No:	Dated		0 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /11/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
KAIL	ASH GENERAL STORE		T (GANPATI	ROAD LINE	S		KHANDAR
KHAND	State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL HANUN	MAN BROKE	R		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	11,601.00	0.00	10,440.90
			Total	2	00	Total		10.440.00
			Total	3		Total		10,440.90 45.10
Other Charges				Other Cha			0.00	
WAGES LABOUR		SGST TA						
15.00 30.00								
					Net Amou	ınt		10,486.00
Amount	t In Words Rupees Ten Thousand Four Hundred Eight	_			-			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		071390	CGST	0.0%+SGS	ST 0.0%	10,440.90	0.00	0.00
Rema	rks:							
Terms	·					For S	B FOOD !	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory