BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3295			Dated 16/10/2024			
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				_	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	16	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer			Despatch	•		Delivery	Station		
VIRAT KIRANA STORE				T MAI	DAN GOLDE	N		DIDWANA	
DIDWANA	State: Rajasthan C	Code : 08							
GSTIN: UnReç	gistered		Broker	DL J P LO	HIYA				
SNo. Description	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASA RED VULL	OOR		07134000	7.00	210.00	7,301.00	0.00	15,332.10	
			Total	7	210	Total		15,332.10	
Other Ol			· Otal	,	Other Cha			104.90	
Other Charges WAGES LABOUR					CGST TA			0.00	
35.00 70.00			SGST TAX						
10.00			Net Amou			nt 15,437.00			
Amount In Words Ri	upees Fifteen Thousand Four Hundred Th	nirty Sever	n Only.					10,407.00	
Our Bankers: HSN Coc						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		15,332.10	0.00	0.00			
A/C NO: 7733080311									
D 1		<u> </u>							
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory