BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3391			Dated	Dated 21/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde	Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Dan	K) CREDIT						
State: Hajasthan			Des	Despatch Document No: Dated				2	1 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 / 10/ 2024	
			Despatch Through			_	Delivery Station			
OM PRAKASH JAIN				T JAIPU	IR SAWA	IMADHOPU	R		UNIYARA	
UNIYARA State : Rajasthan Code : 08										
GSTIN : UnRegistered			Bro	ker D	L MUKE	SH JI JAIN				
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		071	39010	5.00	150.00	8,851.00	0.00	13,276.50	
WAGES	Charges LABOUR		Tota	al	5	Other Cha	X		13,276.50 75.50 0.00	
25.00 50.00				SGST TAX			X			
						Net Amount		13,352.00		
Amount	In Words Rupees Thirteen Thousand Three Hundred	Fifty Two	Only	/.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST Value	
		07139010		CGST 0.0%+SGS		ST 0.0%	13,276.50	0.00	0.00	
Remarks:										
Terms: For S B FOOD P							PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory