BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3268			B Dated	Dated 15/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	(No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			к			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated	11	5/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D. II		0 / 10/ 2024	
Buyer SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR, CHAINA SALE KE SAMNE DIDWANA			Desp	atch T	hrough T AUTO	TRANSPOF	Delivery	Station	DIDWANA	
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 Other WAGES	BESAN SUPER FINE Charges LABOUR		Total	1	15.00 15	450.00 450.00 Other Ch	-	0.00	44,104.50 44,104.50 225.50 0.00	
75.00 150.00		SGST TAX			X	0.00				
						Net Amo	unt		44,330.00	
Amount	In Words Rupees Forty Four Thousand Three Hundre	ed Thirty (Only.							
		HSN Cod	de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1106100						Value	Value	Value		
A/C NO: 7733080311		1106100	0 CGST 0.0%+SGS		T 0.0% 44,104.50		0.00	0.00		
Rema	rks:									
Terms	,						Eor S	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory