BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 397			3971	Dated	Dated 25/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Б			K)			CREDIT	
State : Hajasthan			Despatch Document No: Dated 25 /11/2024							
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 11 2024	
-			Despatch	Through	ו		Delivery			
GAJANAND AGARWAL						T KAPI	L	SRI	MADHOPUR	
SRI MADHOPUR State : Rajasthan Code : 08										
GSTIN: UnRegistered			Broker DL R K							
SNo.	Description Of Goods		HSN Coo	e Qty		Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR TALAI ROYAL		07133100	1.00)	30.00	10,401.00	0.00	3,120.30	
Other	Charges		Total		1	30 Other Cha			3,120.30 14.70	
WAGES LABOUR			CGST TAX			0.00				
5.00 10.00		SGST TA			C 0.00					
					_	Net Amou	ınt		3,135.00	
Amoun	t In Words Rupees Three Thousand One Hundred Thir	rty Five O	nly.						· · ·	
		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	0 CGS1	CGST 0.0%+SGS			3,120.30	0.00	0.00	
Rema	Remarks:									
Tormo							Fa:: C	D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory