BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3959			Dated	Dated 25/11/2024			
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			<u> </u>	_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	21	: /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /11/2024	
Buyer			Despatch	J		Delivery	Station		
	IESH KUMAR ASHOK KUMAR AJITGAR			T J	AI BHAWAN	I		AJITGARH	
AJITG	ARH State: Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker DL R K							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL SB BLACK		07134000	3.00	90.00	7,601.00	0.00	6,840.90	
Other	Charges		Total	3	90 Other Cha	Total		6,840.90 45.10	
WAGES LABOUR			CGST TAX			X			
15.00 30.00		SGST TAX			X	0.00			
					Net Amou	ınt		6,886.00	
Amoun	t In Words Rupees Six Thousand Eight Hundred Eight	ty Six Only	у.						
Our Bankers:		HSN Cod	de Tax D			Assessable Value	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		0713400	0 CGST 0.0%+SGST 0.0%		6,840.90	0.00	0.00		
Rema	arks:								
Tormo						F C	P FOOD P	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory