BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 31			3179	Dated	Dated 09/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate		
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		. (40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0	9 /10/2024	
Buyer			Despate		-		Delivery	Station		
MANOJ KUMAR SURENDRA KUMAR BIDASAR			T RA	JAST	THAN PRE	M KRISHN	4		BIDASAR	
BIDASAR State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Broker	D	OL KALU J	I				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ANARKALI		07139	0	10.00	300.00	11,101.00	0.00	33,303.00	
Other WAGES	Charges LABOUR		Total		10	300 Other Cha CGST TAX			33,303.00 150.00 0.00	
50.00 100.00			SGST TA			0.00				
			Net Amou			nt 33,453.00				
Amount	In Words Rupees Thirty Three Thousand Four Hundre	ed Fifty T	hree Onl	у.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax Description		scription	Assessable Value		CGST Value	SGST Value	
		071390	CGST 0.09		0.0%+SGS	ST 0.0%	33,303.00	0.00	0.00	
Dema	wko									
Rema	<u>rks:</u>									
<u>Terms</u>	<u> </u>						For S	B FOOD P	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory