BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3490			Dated	Dated 24/10/2024		
JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		К			CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:		Dated	2/	/10/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								10/2024	
Buyer		Despatch Through			-	Delivery Station			
JAG NATH RAM NARAYAN	Code: 08				T MANGA	L		KHANDELA	
KHANDELA State : Rajasthan	Code : 00								
GSTIN: UnRegistered		Brok	er D	L R K	T	T			
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD SABUT SB RED		071	390	1.00	30.00	10,401.00	0.00	3,120.30	
		Total		1		Total		3,120.30	
Other Charges							14.70		
WAGES LABOUR	CGST TAX								
5.00 10.00	SGST TAX								
					Net Amou	int		3,135.00	
Amount In Words Rupees Three Thousand One Hundred Thin					Т				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		·		,	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		C	CGST 0.0%+SGS		ST 0.0%	3,120.30	0.00	0.00	
Remarks:									
Tarms ·						Eor C	B EOOD D	RODUCTS	
<u>Terms :</u>						FOL 2	P LOOD b	KODOCI2	

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory