BILL OF SUPPLY

S B FOOD PRODUCTS		11	Invoice No. 3693		Dated 07/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	ite	
Phone: 7733080311		T	Truck No			Mode/Te	rms Of Payr	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State : Hajasthan			Despatch D	ocument	: No:	Dated	07	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
Buyer KESHAV DEPARTMENT			Despatch Through T SHYAM ROADLINES Delivery Station SRI MADHOPUR					
SRI MADHOPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker [DL R K					
SNo. De	escription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
	LA CHANA INCITY		071390	1.00	30.00	7,751.00	0.00	2,325.30
		-	Total	1	30	Total	· · · · · · · · · · · · · · · · · · ·	2,325.30
Other Charges WAGES LABOUR 5.00 10.00			Other Cha CGST TAX SGST TAX		0.00			
			Net Amou		ınt	nt 2,340.00		
Amount In \	Words Rupees Two Thousand Three Hundred Fort	ty Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		ST 0.0%	2,325.30	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory