BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	3383	Dated	21/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	December	D	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	21	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer		Despatch	Through	T DOG!!!	Delivery	Station	1/4444
B M GROSERY	2100			T ROSHAI	N .		КАМА
KAMA State: Rajasthan C	Code : 08						
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK88	897B	Broker		JI KULWAL	Г	007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR RAGUPATI		071390	11.00	330.00	12,201.00	0.00	40,263.30
		Total		220	Total		40.060.00
		Total	11		Total		40,263.30 164.70
Other Charges WAGES LABOUR				Other Cha			0.00
55.00 110.00				SGST TAX			0.00
220.00				Net Amou			40,428.00
Amount In Words Rupees Forty Thousand Four Hundred Twe	nty Eight	Only.					-,
Our Bankers :	HSN Cod	de Tax D	escription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	40,263.30	0.00	0.00
Remarks:		ı		<u> </u>			<u>. </u>
Terms :					For S	B FOOD P	RODUCTS
<u> 10.1110 1</u>					1013	א שטט ו ש	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	