BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3267	Dated	15/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08		Despatch	Documen	i No:	Dated		E /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							.5 /10/2024	
Buyer		Despatch Through		Delivery	Station			
S N AGENCIES			T MARUTI	ROADWAYS	•		KUMHER	
·	Code : 08	Broker	DI SIINTI	JI KULWAL				
GSTIN: 08ARQPK9108E1ZJ PAN No. ARQPK9	9108E					GST	Amount	
SNo. Description Of Goods		HSN Cod	-	Weight	Rate	Rate	Amount	
1 URAD DAL SB RED		071390	2.00	60.00	11,201.00	0.00	6,720.60	
		Total	2	60	Total		6,720.60	
Other Charges				Other Chai			30.40	
WAGES LABOUR			CGST TAX			0.00		
10.00 20.00			SGST TAX			0.00		
			Net Amou		nt	nt 6,751.00		
Amount In Words Rupees Six Thousand Seven Hundred Fifty	y One Only	у.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		ST 0.0%	6,720.60	0.00		
Remarks:								
Terms:					For S	B FOOD I	PRODUCTS	

Authorised Signatory