BILL OF SUPPLY

									_	
S B FOOD PRODUCTS			Invoice No. 3470			Dated 24/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	(No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	I NO:	Dated	,	24 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									24 / 10/ 2024	
Buyer RAMGOPAL SURESH KUMAR SUJANGARH			•		hrough THAN PRI	EM KRISHN	Delivery A	Station	SUJANGARH	
SUJANGARH State: Rajasthan Code: 08										
GSTIN : UnRegistered			Broker DL KALU JI							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071	390	3.00	90.00	12,401.00	0.00	11,160.90	
Other WAGES	Charges LABOUR 30.00		Total	l	3	Other Cha CGST TA SGST TA	X X		11,160.90 45.10 0.00 0.00	
				Net Amor			nt 11,206.00			
Amoun	t In Words Rupees Eleven Thousand Two Hundred Si									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	de T	Γax Des	cription	Assessable Value		CGST Value	SGST Value	
		071390		CGST 0.0%+SGS		ST 0.0%	11,160.90	0.0	0 0.00	
Rema	nrks:	<u> </u>								
Terms: For S B FOOD PRODUC								PRODUCTS		

Authorised Signatory