BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2625			Dated 03/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch I	Jocument	: No:	Dated	00	100 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer			Despatch Through			Delivery Station		
RISHAB KIRANA STORE, SWAIMADHOPUR				T GO	DRAV TRAN	S	SAWA	IMADOPUR
SWAIN	MADHOPUR State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker 1	DL DEEND	YAL JI JAII	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED		07139010	2.00	60.00	9,401.00	0.00	5,640.60
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30
			Total	3	90	Total		9,150.90
Othor	Charries				Other Cha			45.10
Other Charges WAGES LABOUR					CGST TA			0.00
15.00 30.00		SGST -		SGST TA	AX 0.			
			Net Amo		Net Amou	unt 9,196.00		
Amount	t In Words Rupees Nine Thousand One Hundred Ninet	tv Six Only	ı.		1100711110			3,130.00
Our Bankers:			- -			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		3,510.30	0.00	0.00		
Rema	arks:							
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory