BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3633		Dated 04/11/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	0.4	1 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
-			Despatch 7	Through		Delivery	Station		
Cash	Sale								
	State: Rajasthan	Code: 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	12,280.00	0.00	3,684.00	
2	URAD DAL SB BLUE		071390	1.00	30.00	10,645.00	0.00	3,193.50	
			T					0.077.50	
			Total	2		Total		6,877.50	
Other Charges				Other Cha			10.50 0.00		
WAGES		SGST TAX							
10.00									
A	A la Warda Burrasa Cira Tharrasand Fireball and a di Fireba	F:b.t. O			Net Amou	ını		6,888.00	
	t In Words Rupees Six Thousand Eight Hundred Eight								
		HSN Co	de Tax De	escription	(Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		6,877.50	0.00	Value 0.00		
Rema	arks:								
				Т					
Tormo						Fa., C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory