## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	3516	Dated	25/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - l -	D	K:			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	25	/10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/10/2024	
-		Despatch	•	DO 4 D. THE	Delivery	Station	LITNIDON	
GOYAL TRADERS, HINDON	0-1-00		I SHIV	ROADLINE	S		HINDON	
HINDON State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL R M BR	OKER	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA JAMMU		071390	2.00	60.00	9,001.00	0.00	5,400.60	
		Total	2	60	Total		E 400 60	
		Total	2		Total		5,400.60 30.40	
Other Charges WAGES LABOUR			Other Cha					
10.00 20.00			SGST TAX					
				Net Amou			5,431.00	
Amount In Words Rupees Five Thousand Four Hundred Thirt	y One Onl	y.						
Our Bankers:					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				/alue	Value	Value		
		CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00		
Remarks:		<u> </u>						
Iveniai no.								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory