BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3318	Dated	17/10/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	17	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer		Despatch '	Through	T WATE AC	Delivery	Station	BAJRIA
RATANLAL JAIN AND SONS BAJARIA BAJARIA State: Rajasthan	Code : 08			T KAILAS	H		BAJKIA
BAJARIA State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker		H JI JAIN	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL MANTRI BOLD		07139010	5.00	150.00	8,951.00	0.00	13,426.50
		Total	5	150	Total		13,426.50
Other Charges	<u> </u>		1	Other Cha			75.50
WAGES LABOUR				CGST TA			0.00
25.00 50.00				SGST TA	X		0.00
				Net Amou	ınt		13,502.00
Amount In Words Rupees Thirteen Thousand Five Hundred 1	Гwo Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Description Assessable CGST SGST Value Value Value					
KKBK0003537 A/C NO: 7733080311	07139010	0 CGST	0.0%+SGS	ST 0.0%	13,426.50	0.00	0.00
Remarks:				<u> </u>			
Terms :					For S	R FOOD P	RODUCTS
· · · · · · ·					1013	JUD F	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	