BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3909	Dated	21/11/	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 Pay	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State : Hajdothan			Despatch	Document	No:	Dated	21	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		. / 11/ 2024
			Despatch	-	AT DUAWAR	Delivery	Station	ATTCARU
RAKESH STORE AJITGARH AJITGARH State: Rajasthan Code: 08				1 3/	AI BHAWAN	11		AJITGARH
GSTIN: UnRegistered		Broker	DL MUKES	SH JI TAMBI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	MASOOR DAL		07134000	2.00	60.00	7,601.00	0.00	4,560.60
	SB BLACK							
			Total	2	60	Total		4,560.60
Other Charges				Other Cha	•		30.40	
WAGES LABOUR		CGST TAX						
10.00 20.00								
A moun	at In Words Rupees Four Thousand Five Hundred Nine	sty One On	N.		Net Amou	ınt		4,591.00
	•					A l- l -	0007	CCCT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	0 CGST	CGST 0.0%+SGS		4,560.60	0.00	0.00
Rema	arks:							
Termo						F C		PODLICTS
IMPITIE	•			1		EOr 5	11 11 11 1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory