BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3073			Dated 02/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No				Order Da	ate		
Phone: 7733080311		-	Truck No				Mode/Te	rms Of Payr	ment
FSSAI Lic.No.: 12223026000687						SELI			CREDIT
State: Rajasthan State Code: 08			Despatch	Docum	ent	No:	Dated	02	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
Buyer SUNIL TRADING COMPANY, BERAHAT			Despatch	Throug	h		Delivery	Station	BAIRAT
BAIRAT State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL TRI	VEN	II BROKER				
SNo. Desc	cription Of Goods		HSN Coo	de Qty	y	Weight	Rate	GST Rate	Amount
1 CHAW SRI B	LUE		071360	1.00	0	30.00	9,301.00	0.00	2,790.30
			-				-		0.700.00
			Total		1		Total		2,790.30
Other Charges						Other Cha			4.70
WAGES			SGST TAX						
5.00			Net Amou						
Amount In Wo	nlv.			Net Amot			2,795.00		
Amount In Words Rupees Two Thousand Seven Hundred Ninety Five Of Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	de Tax Description			Value	Value	Value	
KKBK0003537 071		071360	CGST 0.0%+SGST 0.0%		2,790.30	0.00	0.00		
A/C NO: 7733080311									
Remarks:			<u> </u>			<u> </u>			
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory