BILL OF SUPPLY

State Rajasthan State Code 08 GSTN 08AJGPD9428G224 Pan No AJGPD9428G Despatch Through T MANGAL Delivery Station MCHANDELA	S B FOOD PRODUCTS			Invoice No. 3793			B Dated	Dated 14/11/2024	
State Rajasthan	,		Order No.			Order Da	Order Date		
State Rajasthan State Code 08 GSTIN 08AJGPD9428G2Z4 Pan No AJGPD9428G Despatch Through TMANGAL	Phone: 7733080311			Truck No)		Mode/Te	rms Of Pa	yment
14 /11/202 15 /11/202 16 /11/202 16 /11/202 16 /11/202 16 /11/202 16 /11/202 17 /11/202 17 /11/202 18	FSSAI	Lic.No.: 12223026000687	•	5					CREDIT
Despatch Through Thr	State: Rajasthan State Code: 08			Despatch	n Documer	it No:	Dated		4 /11 /2024
TMANGAL State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : 01 MUKESH JI TAMBI TAMBI Rate R	GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD9428	3G						4 / 11 / 2024
State Rajasthan Code C	_	TRADING COMPANY KHANDEI A		Despatch	n Through	T MANG	_	Station	KHANDELA
No. Description Of Goods			Code: 08				II.		
Total Z 60 Total S,190.	GSTIN	: UnRegistered		Broker	DL MUKE	SH JI TAMB	I		
RAJASTHAN	SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate		Amount
Other Charges 30.4 WAGES LABOUR CGST TAX 0.0 10.00 20.00 SGST TAX 0.0 Net Amount In Words Rupees Five Thousand Two Hundred Twenty One Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value	1			0/1360	2.00	60.00	8,651.00	0.00	5,190.60
CGST TAX 0.0				Total	2	60	Total		5,190.60
CGST TAX 0.0	Other Charges			•	Other Cha	arges		30.40	
Amount In Words Rupees Five Thousand Two Hundred Twenty One Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180 Remarks: Office of the content o						CGST TA	Χ		0.00
Amount In Words Rupees Five Thousand Two Hundred Twenty One Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 Remarks: CGST 0.0%+SGST 0.0% S,190.60 0.00 0.00	10.00 20.00				SGST TA	X		0.00	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value SGST Value 071360 CGST 0.0%+SGST 0.0% 5,190.60 0.00 0.00 671705500180 671705500180 Emarks: CGST 0.0%+SGST 0.0% 5,190.60 0.00						Net Amo	unt		5,221.00
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 CGST 0.0%+SGST 0.0% 5,190.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Amount	In Words Rupees Five Thousand Two Hundred Twen	ity One Or	nly.					
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	KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		071360	CGS	CGST 0.0%+SGST 0.0%		5,190.60	0.00	1
	Rema	rks:							
Terms ' For S R EOOD DDODIC	Terms	,					F C	D EOOD :	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory