BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3578		Dated	Dated 28/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			<u> </u>		K:			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Jocument	: No:	Dated	20	2 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /10/2024	
			Despatch 7	_		Delivery			
SURAJMAL HANUMANPRASAD CKB				T G	DRAV TRAN	S	снот к	A BARWARA	
СНОТ	KA BARWARA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAII	ı			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL		071390	1.00	30.00	10,801.00	0.00	3,240.30	
	SB BLACK								
2	CHAWLA MOGAR		071360	2.00	60.00	9,101.00	0.00	5,460.60	
	SRI WHITE			1.00	20.00				
3	MASOOR DAL 24 CARRET		07134000	1.00	30.00	7,801.00	0.00	2,340.30	
	Z. G. W.C.								
			Total	4	120	Total		11,041.20	
Other Charges			1	Other Cha	ırges		59.80		
WAGES LABOUR				CGST TA	Χ		0.00		
20.00 40.00		SGST TAX		0.00					
				Net Amount			11,101.00		
Amoun	t In Words Rupees Eleven Thousand One Hundred One	e Only.							
Our Bankers:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139		074000	0007.004.000					Value	
A/C NO 77222000211		071390 071360	CGST 0.0%+SGS CGST 0.0%+SGS			3,240.30 5,460.60	0.00 0.00	0.00	
		0713400				2,340.30	0.00		
						,			
Rema	urks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory