BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			3607	Dated	Dated 29/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Desp	oatch E	Document	t No:	Dated	_	0 /40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /10/2024	
Buyer			Desp	oatch T	hrough		Delivery	Station		
BALAJI TRADING COMPANY, SIKANDRA						T ARAWAL	I		SIKANDRA	
SIKANDRA State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Brol	ker [OL HANUI	MAN BROKE	R			
SNo.	Description Of Goods		HSN	V Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		07	1390	3.00	90.00	11,751.00	0.00	10,575.90	
			Tota	<u> </u>	3	90	Total		10,575.90	
Other Charges				1	Other Cha			45.10		
WAGES LABOUR					CGST TA			0.00		
15.00 30.00			SGST T			SGST TAX	X 0.00			
Amount in Words Dunger Ton Thousand Six Hundred Twenty One Only					Net Amou	int		10,621.00		
Amount In Words Rupees Ten Thousand Six Hundred Twenty One Only Our Bankers: HSN Cod				Tax De	scription	T.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		,	/alue	Value	Value			
				ST 0.0% 10,575.90		0.00	0.00			
Rema	ırks:	<u> </u>						<u> </u>		
<u>Terms</u> : For S B FOOD PRO							PRODUCTS			

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory