## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	0.	3819	Dated	16/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	K)			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	14	5 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						5 / 11/ 2024
Buyer		Despatch	Ū		Delivery	Station	
GANPATI TRADERS GANGAPUR CITY	- · · · · · ·		T MARUTI	ROADWAY	S		GANGAPUR
GANGAPUR CITY State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL HANUN	IAN BROKE	R		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR RAMDOOT		071390	10.00	300.00	11,601.00	0.00	34,803.00
		Total	10	200	Total		34,803.00
		TUIAI	10	Other Cha			150.00
Other Charges WAGES LABOUR				CGST TAX			0.00
50.00 100.00	SGST TAX						
100.00				Net Amou			34,953.00
Amount In Words Rupees Thirty Four Thousand Nine Hund	Ired Fifty Th	ree Only.					•
Our Bankers :	HSN Co	de Tax D	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	CGST 0.0%+SGST 0.0%		34,803.00	0.00	Value 0.00
Remarks:							
Towns I					F C	D FOOD 5	PODUCES

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory