## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 3732		Dated	Dated <b>09/11/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			SELI			CASH	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	00	/11/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SACHIN KIRANA								
State: Rajasthan C	ode : 08							
GSTIN: Unknown	]	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,685.00	0.00	3,505.50	
	-	Total	1	30	Total		3,505.50	
Other Charges			Other Char					
WAGES			CGST TAX					
5.00	SGST TAX			X	0.00			
				Net Amou	ınt		3,511.00	
Amount In Words Rupees Three Thousand Five Hundred Elev	en Only.		l					
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		3,505.50	0.00	0.00		
Remarks:								
Towns A								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory