## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No. 3109 Dated 04/10/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No. Order Date					
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	0.4	/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>							/10/2024
Buyer KAMAL TRADING COMPANY BAJARIA		Despatch	Through	T ROSHA	Delivery N	Station	BAJRIA
	Code: 08						
GSTIN: UnRegistered	1	Broker	DL MUKES	SH JI JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	11.00	330.00	9,101.00	0.00	30,033.30
Other Charges WAGES LABOUR 55.00 110.00	-	Total	11	330 Other Cha CGST TA SGST TA	X X		30,033.30 164.70 0.00 0.00
Amount In Words Rupees Thirty Thousand One Hundred Nin	nety Eight O	nly.		1			-
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Description Assessable CGST Value Value		SGST Value			
KKBK0003537 A/C NO: 7733080311	07139010	CGST	0.0%+SG	ST 0.0%	30,033.30	0.00	0.00
Remarks:							
Terms:					Eor C	B EUUD D	RODUCTS
<u>rems.</u>					1013	D FOOD P	CODUCIO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	