## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		3596	Dated	29/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: NO:	Dated	20	/10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/10/2024	
Buyer	Despatch Through			Delivery Station				
RAMBABU KAILASHCHAND,KAROLI	0 1 00		T JA.	I JAGDAMB	<b>A</b>		KAROLI	
KAROLI State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker D	L HANUN	MAN BROKE	R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR ARHAR DAL		071390	11.00	330.00	12,451.00	0.00	41,088.30	
Other Charges WAGES LABOUR 55.00 110.00		Total	11	Other Cha	<b>(</b>		41,088.30 164.70 0.00 0.00	
				Net Amou	ınt		41,253.00	
Amount In Words Rupees Forty One Thousand Two Hundred				T	-			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		١	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	).0%+SG\$	ST 0.0%	41,088.30	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory