BILL OF SUPPLY

| S B FOOD PRODUCTS | li | nvoice No |). | 3046 | Dated | 30/09/ | 2024 |
|---|-----------|-----------|----------|---------------------------------|---------------|---------------|---|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | C | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | Т | ruck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | _ | | _ | K | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch | Document | : No: | Dated | 20 | /00/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | 3G | | | | | | /09/2024 |
| Buyer | | Despatch | • | | Delivery | Station | |
| MITTAL PROVISION STORE UNIYARA | | T JAIP | UR SAWA | IMADHOPU | R | | UNIYARA |
| UNIYARA State : Rajasthan C | 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 | 4.00 | 120.00 | 9,201.00 | 0.00 | 11,041.20 |
| | - | Total | 4 | 120 | Total | | 11,041.20 |
| Other Charges WAGES LABOUR 20.00 40.00 | | | | Other Cha CGST TA SGST TA | X X | | 59.80 0.00 0.00 11,101.00 |
| Amount In Words Rupees Eleven Thousand One Hundred One | e Only. | | | II. | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | Assessable Value | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 | 07139010 | CGST | 0.0%+SGS | ST 0.0% | 11,041.20 | 0.00 | 0.00 |
| Remarks: | | | | <u> </u> | | | |
| Terms: | | | | | For S | B FOOD P | RODUCTS |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |