BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3664	Dated	06/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Dagastah [) · · · · · · · · · · · ·	KJ	Dated		CREDIT
State : Hajasthan			Despatch [Jocumeni	. NO.	Dateu	06	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Dagastah 7	Thurs work		Dolivory		,, :
			Despatch Through T SHYAM ROADLINES			Delivery Station KHATU SHYAM JI		
DILIP KIRANA STORE KHATU SHYAM JI State : Rajasthan Code : 08					110/15 11/11			
			D 1 -					
donin'. Onnegistered			DL R K			GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
	KALA CHANA SUNCITY		071390	1.00	30.00	7,751.00	0.00	2,325.30
Other C	Charges		Total	1	Other Cha			2,325.30 14.70
WAGES LABOUR		CGST TAX						
5.00 10.00		SGST TAX						
Amount In Words Rupees Two Thousand Three Hundred Forty Only.			Net Amount 2,340.00					
· · · · · · · · · · · · · · · · · · ·			lo Tourne	oorintis:-	Ι.	\ooossal-1-	CCCT	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSIN COO			Assessable /alue	CGST Value	Value	
		071390	CGST 0.0%+SGST 0.0%		2,325.30	0.00	0.00	
Remar	<u>.</u> :ks:		ı					
Terms :	•					ror S	ь гоор Р	KUDUCIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory