BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		3537	Dated	26/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate		
Phone	: 7733080311		Truck No)			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State:	: Rajasthan State Code : 08		Despatch	n Docun	nent	: No:	Dated		06 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									26 /10/2024	
Buyer			Despatch		_		Delivery	Station		
	ESH KUMAR SACHIN KUMAR BANDIK			T B	ALI	TRANSPOR	Т		BANDIKUI	
BANDI	IKUI State : Rajasthan C	Code: 08								
GSTIN	: UnRegistered		Broker	DL HA	NUN	MAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	de Q	ty	Weight	Rate	GST Rate	Amount	
1	URAD DAL COMPUTER		071390	5.0	00	150.00	9,701.00	0.00	14,551.50	
			Total		5	150	Total		14,551.50	
Other Charges					Other Cha			75.50		
WAGES LABOUR						CGST TAX			0.00	
25.00 50.00				SGST TAX				0.00		
Amount	t In Words Rupees Fourteen Thousand Six Hundred To	wenty Sey	ven Only			Net Amou	ınt		14,627.00	
	Pankers:	HSN Cod		Description	on		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value			
		CGST 0.0%+SGS			ST 0.0% 14,551.50		0.00	0.00		
Rema	ırks:									
<u>Terms</u>	<u>. </u>						For S	B FOOD	PRODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory