BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 3627			7 Dated	Dated 04/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687										CREDIT	
State: Rajasthan State Code: 08				Despa	atch L	ocument	No:	Dated	0.4	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/11/2024	
BUYER SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR ,CHAINA SALE KE SAMNE DIDWANA					Despatch Through T AUTO TRANSPORT Delivery Station DIDWANA						
DIDWANA State: Rajasthan Code: 08											
GSTIN: UnRegistered				Broker DL S S BROKER							
SNo.	Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPERFINE			Total	1000	20.00	600.00	9,801.00	0.00	58,806.00 58,806.00	
Other	Charges				ļ		Other Cha	arges		300.00	
WAGES LABOUR				CGST TAX							
100.00 200.00			SGST TAX			X					
							Net Amo	unt		59,106.00	
		Nine Thousand One Hundred									
Our Bankers :			HSN Cod	de T	e Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, I KKBK0003537 A/C NO: 7733080311		BANK, IFSC CODE:	1106100	0 CGST 0.0%+SGS				0.00	Value 0.00		
Remarks:											
Tormo											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory