BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		3748	Dated	11/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	Ю			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						КТ			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		4 /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /11/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
NIRMAL KUMAR AND COMPANY ABU ROAD					T GL	OB EXPRES	S		ABU ROAD
ABU ROAD State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	D	L HANUM	1AN BROKE	R			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR		07139	90	5.00	150.00	11,751.00	0.00	17,626.50
	RAMDOOT								
	<u> </u>		Total		5	150	Total		17,626.50
Other Charges						Other Cha			75.50
WAGES LABOUR						CGST TAX			0.00
25.00 50.00			SGST TA						
						Net Amou	ınt		17,702.00
	t In Words Rupees Seventeen Thousand Seven Hundr								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	code Tax De				Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SG			ST 0.0%	17,626.50	0.00	
D.c									
Rema	<u>ITKS:</u>								
<u>Terms</u>	<u>.</u>						For S	B FOOD F	PRODUCTS