## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice I	No.		3126	Dated	05/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	Э.			Order Da	ate	
			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Daarata	h Daarina	and Na	K)			CREDIT
State: Rajasthan State Code: 08		Despate	h Docum	ient ivo	0:	Dated	05	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				- ·		/10/2024
-			Despatch Through  T JAIPUR SAWAIMADHOPUR			Delivery Station SAWAIMADOPUR		
GOVIND TRADERS SAWAI MADHOPUR  SAWAI MADHOPUR State: Rajasthan C	ode : 08	ı JA.	IPUR SA	WAIM	ADHOPU	<b>(</b>	JAWA	IMADOPUR
SAWAI MADHOPOK State : Rajastilati C	,oue . 00							
GSTIN: UnRegistered		Broker	DL K K				007	
SNo. Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount
1 URAD MOGAR PUKHRAJ		071390	15.0	00	450.00	10,701.00	0.00	48,154.50
		Total		15	450	Total	*	48,154.50
Other Charges	·				ther Cha			225.50
WAGES LABOUR	CGST TAX							
75.00 150.00	SGST TAX							
				N	let Amou	ınt		48,380.00
Amount In Words Rupees Forty Eight Thousand Three Hundre								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo				'	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+		-SGST 0.0%		48,154.50	0.00	0.00
Remarks:								
<u>Terms</u> :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory