BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No		3432	Dated	22/10/2	2024
JAIPUR-302013			Order No.			Order Da	ite	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D		14 GH 2331			CREDIT
State : Hajastrian			Despatch I	Document	: No:	Dated	22	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer			Despatch ⁻	Through		Delivery	Station	
HANUMAN TRADING					T SHRI RAI	4		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED GELEXY 1121		10063020	3.00	90.00	9,651.00	0.00	8,685.90
2	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	7,501.00	0.00	2,250.30
3	MUNG SABUT SB RED		071390	1.00	30.00	9,101.00	0.00	2,730.30
Other	Charges		Total	5	150 Other Cha	Total		13,666.50 0.50
Other Charges			CGST TAX SGST TAX			0.00		
					Net Amou	ınt		13,667.00
Amount	In Words Rupees Thirteen Thousand Six Hundred Six	xty Seven	Only.		1			
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 071390				Assessable /alue	CGST Value	SGST Value		
		10063020 071390	O CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		8,685.90 4,980.60	0.00 0.00	0.00 0.00	
Rema	rks:	<u> </u>						
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory