BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3189				Dated	Dated 10/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Danie	atala D		14 GH 4810	Dated		CREDIT	
State : Hajastrian			Despa	alch D	ocument	NO:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		/10/2024	
			Despatch Through			Delivery	Delivery Station			
S S TRADING COMPANY SURAJPOL SURAJPOL									JAIPUR	
JAIPUI	R State : Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL KUNAL JI SEVANI							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		071	390	20.00	600.00	6,925.00	0.00	41,550.00	
	BULLET									
			Total		20	600	Total		41,550.00	
Other	Charges		iotai		20	Other Cha			100.00	
Other Charges WAGES						CGST TA			0.00	
100.00			SGST TAX							
						Net Amou			41,650.00	
Amount	In Words Rupees Forty One Thousand Six Hundred F	ifty Only.	ı						11,000100	
Our Bankers :		HSN Cod	ode Tax D				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	С	CGST 0.0%+SGST 0.0%		41,550.00	0.00	0.00		
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Rema	rks:									
Terms	,						Eor C	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory