## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	3499	Dated	25/10/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			D t - b	D	K			CREDIT	
State : Hajasthan			Despatch	Docume	ent No:	Dated	25	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 10/2024	
			Despatch	n Through		Delivery	Station	CTIVANIDDA	
MURARI AND COMPANY, SIKANDRA  SIKANDRA State: Rajasthan Code: 08					T ARAWA	-1		SIKANDRA	
SIKAN	DRA State: Rajasthan C	,oue . 00							
GSTIN			Broker	1	UMAN BROKE	ER .	007		
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	11.00	330.00	11,751.00	0.00	38,778.30	
			Total	1	1 330	Total		38,778.30	
Other Charges			Other Charges			,			
WAGES LABOUR				CGST TA			0.00		
55.00 110.00		SGST TAX		Χ	0.00				
				Net Amount			t 38,943.00		
Amount	In Words Rupees Thirty Eight Thousand Nine Hundre	d Forty T	hree Only	•				<u> </u>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
		071390	CGST 0.0%+SGST 0.0%		38,778.30	0.00	0.00		
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory