BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3734	Dated	11/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Daanatah I	Da a	. Na.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	INO:	Dated	4.	1 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							1 / 11/ 2024
Buyer		Despatch 7	Through		Delivery	Station	
HARISH KUMAR BORAWAR				T SHRI RAN	1		BORAWAR
BORAWAR State : Rajasthan C	ode : 08						
GSTIN : UnRegistered		Broker	DL VIJAY	BROKER	Г		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	2.00	60.00	12,501.00	0.00	7,500.60
Other Charges WAGES LABOUR 10.00 20.00		Total	2	Other Cha	(·		7,500.60 30.40 0.00 0.00
				Net Amou	int		7,531.00
Amount In Words Rupees Seven Thousand Five Hundred Thir	rty One O	-					
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		CGST 0.0%+SGS			/alue	Value	Value
A/C NO: 7733080311	071390	CGST	0.0%+SG\$	51 0.0%	7,500.60	0.00	0.00
Remarks:		•					
Terms :					For S	B FOOD F	PRODUCTS

Authorised Signatory