BILL OF SUPPLY

							-
S B FOOD PRODUCTS		Invoice No.		3728	Dated	09/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKA JAIPUR-302013	AR ROAD	Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687		Danis atala D		K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0	9 /11/2024
	: AJGPD9428G				_		7 11 2024
SITA RAM SANTOSH KUMAR MOR .NAYA BAZAR, SUJANGARH, .		Despatch Through T RAJ ROADLINES			Delivery Station SUJANGARH		
SUJANGARH State : Rajastha Pincode : 331507		Broker D	L GOPAL	SAINT			
	No. BNNPA0673A					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.00	150.00	12,251.00	0.00	18,376.50
		Total	5		Total		18,376.50
Other Charges	Other Cha			•			
WAGES LABOUR 25.00 50.00	SGST TAX						
23.00		Net Amou					
Amount In Words Rupees Eighteen Thousand	Four Hundred Fifty Two	Only.					10,432.00
Our Bankers :	HSN Coo				Assessable Value	sable CGST SGST Value Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE KKBK0003537 A/C NO: 7733080311	071390	CGST (0.0%+SGST 0.0%		18,376.50	0.00	
Remarks:							<u> </u>
Terms: For S B FOOD PRODU						RODUCTS	

Authorised Signatory