## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	3701	Dated	08/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	).		Order Da	ate		
Phone	e: 7733080311		Truck No	)		Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	•	. /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /11/2024
Buyer			Despatch	n Through	l	Delivery	Station	
GYARSILAL ASHOK KUMAR					T RAJ LAXM	I		BAIRAT
BAIRA	State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL TRIV	ENI BROKER	1		
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED		0713310	0 1.00	30.00	9,901.00	0.00	2,970.30
2	MASOOR DAL SB BLACK		0713400	0 1.00	30.00	7,801.00	0.00	2,340.30
<b>Other</b> WAGES	Charges  LABOUR		Total		2 60 Other Cha	-		5,310.60 30.40 0.00
10.00 20.00				SGST TA	X		0.00	
Amount	t In Words Rupees Five Thousand Three Hundred Fort	ty One On	alv.		Net Amou	ınt		5,341.00
		_		Danasi-1	Γ	A 1 1	0007	SGST
Our Bankers:       HSN Cod         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       0713310         KKBK0003537       07133080311         A/C NO: 7733080311       0713400		V 0 CGST 0.0%+SGST 0.0%		,	Assessable Value	CGST Value	Value	
				2,970.30 2,340.30	0.00 0.00	0.00 0.00		
Rema	ırks:							
Torma	.,					Ea C	D E005 5	PODUCTO
<u>Terms</u>	<u> -</u>					ror S	D FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory