## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice N	lo.	3420	Dated	22/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order Da	ate			
Phone: 7733080311				Truck No	)		Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				•			К.			CREDIT
State: Rajasthan State Code: 08					Despatch	n Docume	ent No:	Dated	_	2 /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									22 /10/2024	
Buyer					Despatch	n Through		Delivery	Station	
BALKISHAN BERIWAL NAWA CITY						T AG	ARWAL TRAN	S		NAWA
NAWA	State: F	Rajasthan	Co	de : 08						
GSTIN	: 08AOMPB5895G1ZK	PAN No.	AOMPB58	95G	Broker	DL ASH	ISH JI SANTII	LAL JI		
SNo.	Description Of Goods				HSN Cod	de Qty	Weight	Rate	GST Bate	Amount
1	MUNG MOGAR SB RED				0713310	0 1.00	30.00	9,901.00	0.00	2,970.30
2	ARHAR DALL VRAJ				071390	2.00	60.00	12,451.00	0.00	7,470.60
WAGES	Charges  LABOUR				Total		3 90 Other Cha CGST TA SGST TA	X		10,440.90 45.10 0.00 0.00
15.00 30.00		Net Amour								
Amount	In Words Rupees Ten Thousan	d Four Hun	dred Fighty	Siv Only			Net Alliot	uiit		10,486.00
	•	a roui mun	` -						2227	0007
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071331           KKBK0003537         071331           A/C NO: 7733080311         071390			·			Assessable Value	CGST Value	SGST Value		
			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,970.30 7,470.60	0.00 0.00				
Rema	rks:									
<u>Terms</u>	<u>.                                    </u>							For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory