## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3705			Dated <b>08/11/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate		
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Des	oatch L	Document	: No:	Dated	0.0	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /11/2024	
Buyer			Des	oatch 1	Γhrough		Delivery	Station		
KAKA KIRANA STORE (BADI)					T BALI	TRANSPOR	Т		BADI	
BADI	State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Bro	ker I	DL RAMDI	JTT JI SHAF	RMA			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT SB RED		07	1390	3.00	90.00	11,201.00	0.00	10,080.90	
			Tota	al al	3	90	Total		10,080.90	
<b></b>			1010	41		Other Cha			45.10	
Other Charges WAGES LABOUR					CGST TA			0.00		
15.00 30.00				SGST TAX						
					Net Amou			10,126.00		
	t In Words Rupees Ten Thousand One Hundred Twenty	-				1	1		<del>,                                    </del>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		,	Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		10,080.90	0.00	0.00				
Rema	wke.									
<u>nema</u>	I N.S.									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory