BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3841	Dated	18/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		<u> </u>		K:			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	10	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024
Buyer		Despatch	-		Delivery	Station	
MANSOOR KIRANA			T SHI	VRAJ TRAN	S		NIVAI
NIVAI State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	DL GANES	H JI BUNDI			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL SB RED		071390	1.00	30.00	9,201.00	0.00	2,760.30
		Total	1		Total		2,760.30
Other Charges				Other Cha			14.70
WAGES LABOUR	CGST TAX SGST TAX						
5.00 10.00							0.00
				Net Amou	ınt		2,775.00
Amount In Words Rupees Two Thousand Seven Hundred Seven				-			
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	074000	0007	. 0.00/ 0.00		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS	61 0.0%	2,760.30	0.00	0.00
Remarks:							
Terms ·					Fa.: C !	B E005 5	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory