BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	3373	Dated	19/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Danastala		14 GD 6335			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	l INO:	Dated	1	9 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		<i>3 </i> 10 <i> </i> 2024	
Buyer		Despatch	Through	T SHRI RAN	Delivery	Station	MAKRANA	
HANUMAN TRADING MAKRANA State: Rajasthan Code: 08				I SHKI KAI	1		PIARRAMA	
PIARRANA State : Rajastilali Gode : 00								
GSTIN				DL S S BR			CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL V RAJ		071390	1.00	30.00	12,601.00	0.00	3,780.30
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30
			Total	2		Total		7,290.60
Other Charges					Other Cha			0.40
					SGST TAX			0.00
					Net Amou			
Δμοιιη	t In Words Rupees Seven Thousand Two Hundred Nine	ety One C)nlv		Net Amou			7,291.00
	•	_			1.		0007	COCT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		7,290.60	0.00	1		
A/C NO: 7733080311								
Rema	nrks:							
Terms:						For S	B FOOD F	PRODUCTS

Authorised Signatory