BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		3261	Dated	15/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							15	5/10/2024
Buyer			Despatch T	•		Delivery	Station	
RADHESHYAM SANTOSH KUMAR SUJANGARH			T RAJAS	THAN PRE	M KRISHN	A		UJANGARH
SUJANGARH State: Rajasthan Code: 08								
GSTIN	: 08AABFR2446N1ZX PAN No. AABFR2	2446N	Broker C	DL KALU J	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	3.00	90.00	11,101.00	0.00	9,990.90
Other WAGES	Charges LABOUR 30.00	1	Total	3	90 Other Cha CGST TA SGST TA	X		9,990.90 45.10 0.00 0.00
			Net Amou			nt 10,036.00		
Amount	In Words Rupees Ten Thousand Thirty Six Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	ode Tax Description			Assessable Value	CGST Value	SGST Value
		071390	CGST	0.0%+SGS	ST 0.0%	9,990.90	0.00	0.00
Rema	rks:				<u> </u>			• •
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS