BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3298			Dated	Dated 16/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D	KJ CREDIT					
State : Hajasthan			Despatch Document No:			Dated	1	6 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.0 / 10/ 2024
			Despatch Through			-	Delivery Station		
KUNAL TRADING COMPANY MAHUWA				Т	BAYAN	A BHARATPU	R		MAHUWA
MAHUWA State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker DL SUBHAM						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED		07	1390	1.00	30.00	9,051.00	0.00	2,715.30
Othor	Charman		Tota	al		L 30	Total		2,715.30 14.70
Other Charges WAGES LABOUR			CGST TAX				•		
5.00 10.00			SGST TAX						
			Net Amou			unt	nt 2,730.00		
Amount	In Words Rupees Two Thousand Seven Hundred Thir	rty Only.							_,
<u></u>		HSN Cod			scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value
		071390		CGST 0.0%+SGS		GST 0.0%	2,715.30	0.00	0.00
Rema	rks:								
Terms: For S B FOOD PRODUCT							PRODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory