BILL OF SUPPLY

S B FOOD PRODUCTS			Invo	ice No.		3185	Dated	09/10/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Daa	t - b - C		t Na			CREDIT	
State: Rajasthan State Code: 08			Desi	patch L	ocumer	IT INO:	Dated	0	9 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		9 / 10/ 2024	
Buyer			Des		hrough	I ROADWAY	Delivery	Station	VIIMUED	
S N AGENCIES KUMHER State : Rajasthan Code : 08				<u> </u>	MAKUI	I KUADWAY	3		KUMHER	
GSTIN	•		Bro	ker D	DL SUNII	. JI KULWAL				
SNo.	Description Of Goods	IQI NSTOOL	1SH	N Code	Qty	Weight	Rate	GST	Amount	
1	Kala Chana		07	1390	2.00	60.00	8,101.00	Rate 0.00	4,860.60	
	SUNCITY									
			Tota	al	2		Total		4,860.60	
Other Charges				Other Chai						
WAGES LABOUR						CGST TAX			0.00	
10.00 20.00			SGST TAX							
A						Net Amou	ınt		4,891.00	
	t In Words Rupees Four Thousand Eight Hundr					<u> </u>			T 1	
Our Bankers:			de	de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%			4,860.60	0.00	Value 0.00		
A/C NO: 7733080311					1,000.00	0.00	0.00			
Rema	Remarks:									
Terms: For S B FO								DODUCTO		
<u>IGIIIS .</u>							FUF 5	P LOOD !	KUDUCIS	

Authorised Signatory