BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 398		3987	Dated	Dated 26/11/2024		
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			Dagastala I	Da a	KJ	Dated		CREDIT
State . Hajasthan			Despatch I	Document	INO:	Dated	2	6 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		.0 / 11/ 2024
-			Despatch ⁻	•		Delivery	Station	CUIANCARU
GAJADHAR SITARAM SUJANGARH State: Rajasthan Code: 08			I RAJAS	THAN PRE	M KRISHN	4		SUJANGARH
SUJAN	IGARH State: Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL KALU J	I	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	5.00	150.00	10,901.00	0.00	16,351.50
2	MALKA MASOOR		07134000	7.00	210.00	7,101.00	0.00	14,912.10
	GHARA							
Other	Charges		Total	12	360 Other Cha	rges		31,263.60 180.40
WAGES LABOUR		CGST TAX						
60.00 120.00		SGST TA		0.00				
					Net Amou	ınt		31,444.00
Amoun	t In Words Rupees Thirty One Thousand Four Hundred	d Forty Fo	our Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		16,351.50	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		00 CGST 0.0%+SGST 0.0%		14,912.10	0.00	0.00		
671705	5500180							
Domo	arke.		<u> </u>					
Rema	<u>n və·</u>							
Tormo						Fa:: C	D F00D	DDODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory