BILL OF SUPPLY

							-	
S B FOOD PRODUCTS		Invoice N	0.	3789	Dated	13/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				J14GK0989			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 6	8G					13	/11/2024	
Buyer		Despatch	Through		Delivery	Station		
KHANDELWAL MASALA UDYOG, JHOTWAI							JAIPUR	
JAIPUR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA		11031110	3.00	90.00	3,901.00	0.00	3,510.90	
Othor Charges		Total	3	90 Other Cha			3,510.90 32.10	
Other Charges MUDDAT WAGES				CGST TAX	-		0.00	
17.55 15.00			SGST TAX					
				Net Amou	nt		3,543.00	
Amount In Words Rupees Three Thousand Five Hundred For	rty Three O	nly.					-,	
Our Bankers :	HSN Cod		escription	Δ	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000		Cocipion		alue	Value	Value	
		0 CGST	CGST 0.0%+SGST 0.0%		3,510.90	0.00	0.00	
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory