BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 347		347	Dated	Dated 24/10/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	•
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							-	24 /10/2024
Buyer			Despatch -	Through		Delivery	Station	
NAR	ENDRA KUMAR AND COMPANY				T SRI	JI		MALPURA
MALPU	JRA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL GANES	H JI BUND	Ī		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	2.00	60.00	11,201.00	0.00	6,720.60
2	CHAWLA SABUT WHITE		07133500	1.00	30.00	8,401.00	0.00	2,520.30
3	MALKA MASOOR VANDE BHARAT		07134000	2.00	60.00	7,351.00	0.00	4,410.60
4	ARHAR DALL RAGHAV		071390	1.00	30.00	12,451.00	0.00	3,735.30
			Total	6		Total		17,386.80
Other Charges WAGES LABOUR 30.00 60.00		Other Cha CGST TAI SGST TAI			X 0.00			
		Net Amou			int 17,477.00			
Amoun	In Words Rupees Seventeen Thousand Four Hundre	ed Seventy	Seven Only	٧.				,
Our Bankers : HSN Coo						Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%				Value	
KKBK0003537 071390 A/C NO: 7733080311 0713350						10,455.90 2,520.30	0.0 0.0	
		0713400		0.0%+SGS		4,410.60	0.0	
						,		
Rema	arks:							
Terms	·					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory