BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3111			1 Dated	Dated 04/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date							
Phone: 7733080311			Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687				Daniel I	<u> </u>	Na			CREDIT	
State: Rajasthan State Code: 08				Despatch [Jocument	No:	Dated	0.	1 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR, CHAINA SALE KE SAMNE DIDWANA								04 /10/2024		
				Despatch Through T AUTO TRANSPORT Delivery Station DIDWANA						
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPER FINE			11061000	10.00	300.00	9,801.00 Total	0.00	29,403.00	
Other	Charges							150.00		
WAGES			CGST TAX							
50.00	50.00 100.00		SGST TAX			X	0.00			
						Net Amo	unt		29,553.00	
Amoun	t In Words Rupees Twe	nty Nine Thousand Five I	Hundred Fifty T	hree Only.				T.	, 	
Our Bankers :			HSN Co	SN Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1106100			29,403.00	0.00	Value 0.00			
Rema	arks:									
Tormo	- ,				l		Ear C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory