BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	No.		3532	Dated	26/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No				Order Da	ite			
Phone: 7733080311			Truck No)				rms Of Pay		
	Lic.No.: 12223026000687	-	<u> </u>	5		K)			CREDIT	
	Rajasthan State Code: 08		Despatch	1 Docu	menı	No:	Dated	26	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G) / 10/ 2024	
Buyer			Despatch		-	******	Delivery	Station	UNITVADA	
MITTAL PROVISION STORE UNIYARA		I JAI	PUK S	AWAI	MADHOPUI	<u> </u>		UNIYARA		
UNIYARA State: Rajasthan Code: 08										
GSTIN			Broker			H JI JAIN	<u> </u>	COT		
SNo.	Description Of Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SURAJ		071390	1	.00	30.00	10,301.00	0.00	3,090.30	
			Total		1	20	Total		3,090.30	
Other Charges			Τυιαι		-	Other Cha			14.70	
WAGES	Charges LABOUR					CGST TAX			0.00	
5.00 10.00						SGST TAX			0.00	
Amount In Words Rupees Three Thousand One Hundred Five Only.				-	Net Amou	nt		3,105.00		
			. I _{T-11}	7 aulus		1.		2007	COOT	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		HSN Cod	de Tax Description CGST 0.0%+SG3				Assessable /alue	CGST Value	SGST Value	
		071390				ST 0.0% 3,090.30		0.00	0.00	
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory