BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3690		Dated	Dated 07/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				_	SEL			CASH
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	0-	7 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /11/2024
-			Despatch	Through		Delivery	Station	
Cash	Sale							
	State: Rajasthan C	Code : 08						
GSTIN: Unknown			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,901.00	0.00	3,570.30
2	MUNG MOGAR KALA ANGOOR		07133100	2.00	60.00	9,801.00	0.00	5,880.60
			Total	3	90	Total		9,450.90
Other Charges		Other Char				· · · · · · · · · · · · · · · · · · ·		
WAGES				CGST TA			0.00	
15.00		SGST TAX			X	0.00		
					Net Amou	unt		9,466.00
Amount	In Words Rupees Nine Thousand Four Hundred Sixty	y Six Only						-,
		HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000	J. C. D.	occupation.		Value	Value	Value
KKBK0003537 07139		071390	CGST 0.0%+SGST 0.0%			3,570.30	0.00	0.00
A/C NO: 7733080311 07133		0713310	00 CGST 0.0%+SGST 0.0%		5,880.60	0.00	0.00	
		<u> </u>						
Rema	<u>rks:</u>							
Torms						For C	D FOOD D	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory