BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3736	Dated	11/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Decretek	Daa	KT	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	It NO:	Dated	1	.1 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1 / 11 / 2024	
Buyer		Despatch	Through	D DOAD! THE	Delivery	Station	BORAWAR	
RAKESH KIRANA BORAWAR BORAWAR State: Rajasthan Code: 08			I GLOI	B ROADLINE	<u> </u>		DURAWAR	
BORAWAR State: Rajasthan Code: 08								
GSTIN			Broker		BROKER	1	CCT	
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		071390	3.00	90.00	5,801.00	0.00	5,220.90
Other	Charges		Total	3	Other Cha			5,220.90 45.10
WAGES LABOUR					CGST TAX			0.00
15.00 30.00					SGST TAX	Κ		0.00
					Net Amou	ınt		5,266.00
Amount	t In Words Rupees Five Thousand Two Hundred Sixty	Six Only.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390				Assessable Value	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		5,220.90	0.00	0.00	
Rema	arke•							
Kema	<u>II N.S.</u>							
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory