BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3595	Dated	29/10/	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			D t - l -	D	K.			CREDIT	
State . Hajasthan			Despatch	Documer	It No:	Dated	20	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ 10/ 2024	
			Despatch	Through	T DOCUA	Delivery	Station	VUEDIT	
VIJAY KUMAR MAYANK KUMAR KHERLI KHERLI State: Rajasthan Code: 08					T ROSHA	N		KHERLI	
KHEKL	State : Rajastriari C	.oue . oo							
GSTIN			Broker		MAN BROKE		007		
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,751.00	0.00	17,626.50	
Other WAGES	Charges LABOUR		Total	5	Other Cha	X		17,626.50 75.50 0.00	
25.00 50.00		SGST TAX							
					Net Amount 17,702.00				
	In Words Rupees Seventeen Thousand Seven Hundre								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		17,626.50	0.00	0.00		
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory