BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		3473	Dated	24/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Decreteb D	\ · · · · · - · - ·	K.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	24	1/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							+ / 10/ 2024
Buyer RADHA KISHAN MURARI LAL GOYAL OLalsot, Ashok Circle, Jawahar Ganj		Despatch T	hrough	T 04 NEO	Delivery	Station	LALCOT
				T GANES	н		LALSOT
LALSOT State : Rajasthan Pincode: 303503	Code: 08						
GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG	31089P	Broker D	L R M BR	ROKER	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 555		071320	3.00	90.00	10,601.00	0.00	9,540.90
555							
		Total	3	90	Total		9,540.90
01101		Total		Other Cha			45.10
Other Charges WAGES LABOUR				CGST TA			0.00
15.00 30.00	SGST TAX				0.00		
				Net Amou			9,586.00
Amount In Words Rupees Nine Thousand Five Hundred Eig	hty Six Only	<i>1</i> .		L			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		9,540.90	0.00	0.00	
A/C NO: 7733080311							
Remarks:	L						
Torms:					Fa C		POPUSTS
<u>Terms :</u>			1		ror S	D FUUU P	RODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory