## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice No.		3883	Dated	20/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687	_			K)			CREDIT
State: Rajasthan State Code: 08	D	espatch D	ocument	No:	Dated	_	0 /44 /2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>	G						0 /11/2024
Buyer	D	espatch T	hrough		Delivery	Station	
LALIT JI AGARWAL DIDWANA			T RC	YAL SAINI	K		DIDWANA
<b>DIDWANA</b> State : Rajasthan Co	ode : 08						
GSTIN: UnRegistered	F	Broker <b>D</b>	L J P LOI	HIYA			
SNo. Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR ANARKALI		071390	4.00	120.00	11,001.00	0.00	13,201.20
	T	- Total	4	120	Total		13,201.20
Other Charges	•			Other Cha	rges		59.80
WAGES LABOUR				CGST TAX	Χ		0.00
20.00 40.00		SGST TAX			<		0.00
				Net Amou	ınt		13,261.00
Amount In Words Rupees Thirteen Thousand Two Hundred Six	ixty One Or	nly.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value	
	071390	CGST (	0.0%+SGS	GT 0.0%	13,201.20	0.00	1
Remarks:							
Terms:					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory