BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3174		Dated	Dated 08/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Daamatah	Daarinaa	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt ino:	Dated	Of	3 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		3 / 10/ 2024	
		Despatch	_		Delivery	Station	KIIMIIED	
S N AGENCIES KUMHER State : Rajasthan	Code : 08		I MARU	TI ROADWAY	>		KUMHER	
•		Broker	DL SUNI	L JI KULWAL				
SNo. Description Of Goods	9108E	HSN Cod		Weight	Rate	GST	Amount	
			2.00	60.00		Rate		
1 URAD DAL SB RED		071390	2.00		11,201.00	0.00	6,720.60	
		Total		2 60	Total	 	6,720.60	
Other Charges				Other Cha	ırges		30.40	
WAGES LABOUR			CGST TAX					
10.00 20.00			SGST TAX			0.00		
				Net Amou	ınt		6,751.00	
Amount In Words Rupees Six Thousand Seven Hundred Fifty	y One Only	<i>1</i> .						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+S		GST 0.0%	6,720.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory