BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2491		Dated 26/08/2024			
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				КЈ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	100/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					 		08/2024
Buyer		Despatch Through		-	Delivery Station		
SALASAR NAMKIN BHANDAR SUJANGARH		T RAJASTHAN PREM KRISHNA		7	SUJANGARH		
SUJANGARH State: Rajasthan Code: 08							
GSTIN : UnRegistered		1	DL SS 1	I	Т		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN SUPER FINE		11061000	10.00	300.00	9,851.00	0.00	29,553.00
		Total	10		Total		29,553.00
Other Charges		Other Cha					150.00
WAGES LABOUR				CGST TAX			0.00
50.00 100.00				Net Amou			
Amount In Words Rupees Twenty Nine Thousand Seven Hund	drad Thrac	Only		Net Alliou			29,703.00
•				— Т.		0007	СОСТ
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod	e Tax Des			Assessable /alue	CGST Value	SGST Value
	11061000	O CGST 0.0%+SGST 0.0%		29,553.00	0.00	0.00	
						l	
Remarks:							
Terms ·					Eo. 6	B EUUD D	RODUCTS
<u>Terms :</u>					LOL 2	יא עטטט א	KODOC12

Authorised Signatory