## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3846				Dated	Dated 18/11/2024		
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			<b>D</b>			K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docum	ent	No:	Dated	10	8 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 11/ 2024	
-			Despatch	•		TD 4 N CD 0 F	Delivery	Station	TODARUTM	
BALESWAR ENTERPRICES TODABHIM				I BA	/LI	TRANSPOR			TODABHIM	
TODAE	BHIM State: Rajasthan (	Code : 08								
GSTIN	: UnRegistered		Broker	DL HAN	IUN	1AN BROKE	R	1		
SNo.	Description Of Goods		HSN Cod	le Qty	′	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	3.00	0	90.00	11,601.00	0.00	10,440.90	
Other	Charges		Total		3	90 Other Cha	Total		10,440.90 45.10	
Other Charges WAGES LABOUR						CGST TA	-		0.00	
15.00 30.00		SGST TAX								
10.00						Net Amo			10,486.00	
Amoun	t In Words Rupees Ten Thousand Four Hundred Eight	tv Six Only	v.						10,100.00	
Our Bankers : HSN Co				Description	n		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax 2000ptio				Value	Value	Value	
		071390	CGS	Г 0.0%+\$	0.0%+SGST 0.0%		10,440.90	0.00	0.00	
Rema										
<u>IXCIII</u>	13.13.00									
Tormo	·.						Fan C	D <u> </u>	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory