BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3600	Dated	29/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	2	0 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G				<u> </u>		9 /10/2024	
Buyer		Despatch Through		Delivery	Station			
S N AGENCIES			T MARUTI	ROADWAYS	•		KUMHER	
KUMHER State : Rajasthan	Code : 08	Broker	DI SUNTI	JI KULWAL				
GSTIN: 08ARQPK9108E1ZJ PAN No. AF SNo. Description Of Goods	RQPK9108E	HSN Code			Pata	GST	Amount	
				Weight	Rate	Rate		
1 URAD DAL SB RED		071390	2.00	60.00	11,201.00	0.00	6,720.60	
		Total	2	60	Total		6,720.60	
Other Observes				Other Cha			30.40	
Other Charges WAGES LABOUR			CGST TAX			0.00		
10.00 20.00			SGST TAX					
			Net Amou					
Amount In Words Rupees Six Thousand Seven Hundre	ed Fifty One Only	y.		<u> </u>				
Our Bankers :	HSN Cod			ssessable alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	071390	CGST 0.0%+SGS			6,720.60	0.00	1	
Remarks:								
Terms:					For S	B FOOD F	PRODUCTS	

Authorised Signatory