BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	3509	Dated	25/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pa	•		
FSSAI Lic.No.: 12223026000687					52 GA 0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		NE /40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								25 /10/2024	
Buyer			Despatch	Through		Delivery	Station		
LOKI	ESH KUMAR MUKESH KUMAR							SHAHPURA	
SHAH	PURA State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30	
2	MASOOR DAL 24 CARRRET		07134000	1.00	30.00	7,801.00	0.00	2,340.30	
3	CHANA DAL MANTRI BLUE		07139010	1.00	30.00	8,901.00	0.00	2,670.30	
			Total	3	00	Total		7,980.90	
			TOTAL	3					
Other Charges				Other Cha	-		15.10		
WAGES				SGST TA			0.00		
15.00									
A	Ale Woods D. C. Till INC. II. I INC.	. 0: 0			Net Amou	ınt		7,996.00	
	t In Words Rupees Seven Thousand Nine Hundred Nin								
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		· V		Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311 0713400				2,970.30	0.0				
A/C NO: //33080311 0713400 0713901				2,340.30 2,670.30	0.0				
		0710001		0.0701000	0.070	2,070.00	0.0	0.00	
Rema	nrks:		<u> </u>		<u> </u>			•	
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory