BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3357	Dated	19/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D 1.1	ъ .	K			CREDIT
State: Hajasthan			Despatch	Document	: NO:	Dated	10	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
-			Despatch	•		Delivery	Station	CHENTALA
RAJENDRA KUMAR VIJAY KUMAR SHIVWAR State: Rajasthan Code: 08					T SURA SAH	1		SHIVWAR
SHIVWAR State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL GOPAL	SAINI	T		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,951.00	0.00	2,385.30
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30
			Total	2	60	Total		5,895.60
			Total	2	Other Cha			30.40
Other Charges WAGES LABOUR				CGST TA	-		0.00	
10.00 20.00		SGST TAX						
		Net Amou						
Amount	t In Words Rupees Five Thousand Nine Hundred Twen	ity Six On	ly.					,
Our Bankers:				Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		5,895.60	0.00	Value 0.00	
Rema	l <u>ırks:</u>							
Terms: For S B FOOD PRODUCTS								
_	-			1			 .	

Authorised Signatory