BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3722	Dated	08/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					21 GD 8627			CREDIT
State: Rajasthan State Code: 08			Despatch D	Ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							08	3 /11/2024
Buyer			Despatch T	hrough		Delivery	Station	
BAB	ULAL KIRANA							BORAWAR
BORA	WAR State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker [DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		071390	25.00	750.00	5,751.00	0.00	43,132.50
Other WAGES	Charges		Total	25	750 Other Cha			43,132.50 125.50 0.00
125.00					SGST TA			0.00
123.00					Net Amou			43,258.00
Amoun	t In Words Rupees Forty Three Thousand Two Hundre	d Fifty Fi	aht Only		11017111101			43,230.00
		HSN Cod					0007	COCT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN CO			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0%			43,132.50	0.00	0.00
Rema	nrks:							
Terms						E0= 5	B EUUD D	RODUCTS
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory