BILL OF SUPPLY

S B FOOD PR	ODUCTS			Invoice No).	3573	Dated	28/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite			
Phone: 773308031				Truck No	_			rms Of Pay		
FSSAI Lic.No.: 12223026000687			}	Despatch	Document	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Despaion	Document	, INO.	Dated	28	3 /10/2024	
Buyer	9428G2Z4 F	an No : AJGPD9428		Despatch 1	Through		Delivery		· ·	
A. K. ENTERPRISES				T AUTO TRANSPORT			_	•		
OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH										
DIDWANA Pincode: 341303		Rajasthan C	Code : 08							
GSTIN: 08DRY	PK5360P1ZN	PAN No. DRYPK53	360P	Broker	DL S S BR	OKER	1			
SNo. Description 0	Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHAN	۸A			071320	3.00	90.00	11,501.00	0.00	10,350.90	
KABULI WALA	A									
									10.050.00	
				Total	3		Total		10,350.90	
Other Charges						Other Cha			45.10 0.00	
WAGES LABOUR 15.00 30.00						SGST TAX			0.00	
15.00 30.00					Net Amou			10,396.00		
Amount In Words Ru	pees Ten Thousand	d Three Hundred Ninet	tv Six Onl	lv.		Het Amea			10,380.00	
Our Bankers :	,		HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320		11011 000	do Tax Boomphon			/alue	Value	Value		
		071320	CGST 0.0%+SG		ST 0.0%	10,350.90	0.00	0.00		
A/C NO: 7733080311						l				
								l		
								l		
			<u> </u>					<u></u>		
Remarks:		-								
Terms: For S B FOOD PRODUCTS										
Terris :							FOF 5	3 FUUD PI	KUDUCIS	

Authorised Signatory