BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	e No.		1647	Dated	10/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ıte	
Phone: 7733080311			Truck	No				rms Of Pa	
FSSAI Lic.No.: 12223026000687			_			52 GA 0523			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated		0 /07/2024
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G							.0 /07/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
	<u>ESH KUMAR MUKESH KUMAR SAHAPL</u>							SHAHPURA	
SAHAPURA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broke	r D	DL TRIVEN	NI BROKER	T		
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL SB BLACK		071	3	1.00	30.00	9,701.00	0.00	2,910.30
Other	Charges		Total		1	30 Other Cha	Total rges		2,910.30 4.70
WAGES						CGST TAX			0.00
5.00			SGST TAX			0.00			
Amoun	t In Words Rupees Two Thousand Nine Hundred Fifte	en Only				Net Amou	ınt		2,915.00
Our Bankers:			de Ta	ay Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,910.30	0.00	0.00			
Rema	arke•								
IXCIII	11.11.00								
<u>Terms</u>	<u></u>						For S	B FOOD I	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory