BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 396:			Dated 25/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No) .			Order Da	Order Date		
Phone: 7733080311			Truck No)				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			D	- D-		K)			CREDIT	
State . Hajasthan			Despatc	n Doo	cument	No:	Dated	2	5 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.5 / 11/ 2024	
-			Despatc		•		Delivery	Station		
KUNAL TRADING COMPANY MAHUWA				T B/	AYANA	BHARATPUI	र		MAHUWA	
MAHU	WA State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL	SUBHA	М	I			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390		1.00	30.00	12,001.00	0.00	3,600.30	
Other WAGES	Charges LABOUR		Total		1	30 Other Cha CGST TAX	rges		3,600.30 14.70 0.00	
5.00 10.00		SGST TA			0.00					
					-	Net Amou	nt		3,615.00	
Amount	In Words Rupees Three Thousand Six Hundred Fifte	en Only.							5,515.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST 0		0.0%+SGST 0.0%		3,600.30	0.00	0.00	
Rema	rks:									
Tormo					1		E ~ " C	D EVVD I		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory