BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3743		Dated 11/11/2024					
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					K			CREDIT	
State . Hajasthan			Despatch I	Documen	t No:	Dated	11	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer NARENDRA KUMAR AND COMPANY			Despatch ⁻	Through	T SRI :	Delivery II	Station	MALPURA	
MALPURA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	DL GANES	SH JI BUND	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KAJU BIDAM		071320	1.00	30.00	12,501.00	0.00	3,750.30	
2	MALKA MASOOR RED VULL		07134000	3.00	90.00	7,401.00	0.00	6,660.90	
3	CHAWLA MOGAR SRI RAJASTHAN		071360	2.00	60.00	9,051.00	0.00	5,430.60	
			Total	6	180	Total		15,841.80	
Other Charges WAGES LABOUR 30.00 60.00		Other Cha CGST TAX SGST TAX		0.00					
			Net Amou		ınt	nt 15,932.00			
Amount	In Words Rupees Fifteen Thousand Nine Hundred Th	nirty Two C	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		3,750.30	0.00	0.00			
A/C NO: 7733080311 0713400		0 CGST 0.0%+SGST 0.0%		6,660.90	0.00	0.00			
07136		071360	CGST 0.0%+SGST 0.0%		5,430.60	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>Terms</u>	<u>.</u>			1		FOF 3	D FUUU PI	KUUULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory