## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3535			Dated	Dated 26/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated	26	/10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/10/2024	
			Despatch	Through		Delivery	Station		
KUNAL TRADING COMPANY MAHUWA				TBAYAN	A BHARATPU	R		MAHUWA	
MAHUWA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL SUB	HAM		007			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,801.00	0.00	3,540.30	
			Total			Total		3,540.30	
Other Charges				Other Cha			14.70		
WAGES LABOUR			CGST TAX						
5.00 10.00			Net Amou						
Amount	In Words Burgos Three Thousand Five Hundred Fifth	v Eivo Only	,		net Amo	anı		3,555.00	
Amount In Words Rupees Three Thousand Five Hundred Fifty Five Only			•	)aaarintis:-	T	Assessable	CCCT	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		HSN Code			Assessable Value	CGST Value	Value		
KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%		3,540.30	0.00	0.00		
A/C NO: 7733080311									
Remarks:									
1 erms	Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory