BILL OF SUPPLY

Phone: 7733080311	S B FOOD PRODUCTS			Invoice No. 3266			Dated	Dated 15/10/2024		
State : Rajasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Despatch Document No: Dated 15 / 10 / 2024	Phone: 7733080311					•				
ST 108AJGPD9428G2Z4 Pan No : AJGPD9428G Despatch Through TAACHAL Delivery Station RATANGARH RATANGARH State : Rajasthan Code : 08 Sepatch Through TAACHAL State : Rajasthan Code : 08 Sepatch Through TAACHAL Sepatch Through TAACHAL Sepatch Through TAACHAL Delivery Station RATANGARH RAT				D t - l - D	\ · · · 1				CREDIT	
Description Description Description Taxor Description Description Taxor Description Descri				Despatch L	ocument	NO:	Dated	4	E /10/2024	
TACHAL State Rejested Rejest		: 08AJGPD9428G2Z4 Pan No : AJGPD9428							5 / 10/ 2024	
State Rajesthan Code C	=						_	_		
SNO Description Of Goods						T AACHA	L		RATANGARH	
No. Description Of Goods	RATAN	GARH State: Rajasthan C	Code : 08							
MALKA MASOOR RED VULL	GSTIN: UnRegistered									
RED VULL CHANA DAL STRED SI URAD SABUT SB BLUE ARAJMA AJAMMU Total Tot	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
2 CHANA DAL SRI RED 0713901 0 1.00 30.00 9,101.00 0.00 2,730.30 3 URAD SABUT SB BLUE 071390 1.00 30.00 10,301.00 0.00 3,090.30 4 RAJMA JAMMU 5 Total 5 150 Total 12,555.90 Other Charges	-			07134000	2.00	60.00	7,225.00	0.00	4,335.00	
SRI RED 3 URAD SABUT 5 B BLUE 4 RAJIMA JAMMU Total 5 150 Total 12,555.90 Other Charges MAGES LABOUR 25.00 50.00 Total 5 CGST TAX 0.00 SGST TAX 0.00 Ret Amount In Words Rupees Twelve Thousand Six Hundred Thirty One Only. Mage Mage					4.00	20.00				
3	_			07139010	1.00	30.00	9,101.00	0.00	2,730.30	
SB BLUE A RAJMA JAMMU Total				071200	1 00	30.00	10 201 00	0.00	2,000,20	
Ammunt In Words Rupes Twelve Thousand Six Hundred Thirty One Only. Manuel Manu	-			0/1390	1.00	30.00	10,301.00	0.00	3,090.30	
JAMMU				071390	1.00	30.00	8 001 00	0.00	2 400 30	
Total 5 150 Total 12,555.90	-						0,001.00	0.00	2,100130	
Other Charges Other Charges 75.10 WAGES LABOUR CGST TAX 0.00 25.00 50.00 Ret Amount 12,631.00 Net Amount In Words Rupees Twelve Thousand Six Hundred Thirty One Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable Value Value Value CGST 0.0%+SGST 0.0% 4,335.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0										
CGST TAX 0.00				Total	5	150	Total		12,555.90	
SGST TAX 0.00 Net Amount 12,631.00	Other Charges								75.10	
Net Amount In Words Rupees Twelve Thousand Six Hundred Thirty One Only.	WAGES LABOUR									
Amount In Words Rupees Twelve Thousand Six Hundred Thirty One Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable Value Val	25.00 50.00							0.00		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value Value Value 07134000 A/C NO: 7733080311 CGST 0.0%+SGST 0.0% SGST 0.0%+SGST 0.0% 2,730.30 0.00 0.00 0713901 CGST 0.0%+SGST 0.0% 5,490.60 0.00 0.00 071390 CGST 0.0%+SGST 0.0% 5,490.60 0.00 0.00						Net Amou	ınt		12,631.00	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 CGST 0.0%+SGST 0.0% CGST 0.0%+	Amount	In Words Rupees Twelve Thousand Six Hundred Thir	rty One Or	nly.						
A/C NO: 7733080311 07139010										
O7133010 CGST 0.0%+SGST 0.0% 5,490.60 0.00 0.00	1/0 NO 770000014					-				
Remarks:	0713301									
			071390	CGST	U.U%+5G5	51 0.0%	5,490.60	0.00	0.00	
Torms:	Rema	rks:		•		<u> </u>				
	Tormo	,					Ea= C	B E005 '	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory