BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3343	Dated	18/10/2	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		
FSSAI Lic.No.: 12223026000687		D t - l-	D	- t NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	TE INO:	Dated	19	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							710/2024	
			Despatch Through			Delivery Station		
S M ENTERPRICES RINGUS State : Rajasthan C	Code : 08			т мон	.1		RINGUS	
RINGUS State : Rajasthan C	Jode . 00							
GSTIN: UnRegistered		Broker		SH JI TAMB	[007		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	3.00	90.00	8,201.00	0.00	7,380.90	
		Total		3 90	Total		7,380.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX					
15.00 30.00			SGST TAX					
				Net Amo	unt		7,426.00	
Amount In Words Rupees Seven Thousand Four Hundred Tw	enty Six O	only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod			Assessable Value	CGST Value	SGST Value		
	071390	CGST 0.0%+S0		SST 0.0%	7,380.90	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory