BILL OF SUPPLY

S B FOOD PRODUCTS	11	nvoice No	D.	2616	Dated	02/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_		_	K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	02	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
Buyer S M ENTERPRICES		Despatch Through T MOHIT			_	Delivery Station RINGUS		
	Code : 08							
GSTIN : UnRegistered]	Broker	DL MUKES	SH JI TAMB	Ī.			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	7.00	210.00	14,951.00	0.00	31,397.10	
	-	Total	7		Total		31,397.10	
Other Charges WAGES LABOUR 35.00 70.00			Other Cha CGST TAX SGST TAX		X	0.00		
				Net Amo	unt		31,502.00	
Amount In Words Rupees Thirty One Thousand Five Hundred	l Two Only.						·	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	31,397.10	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory