## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No	).	3849	Dated	18/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	10	3 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		5 / 11 / 2024
-			Despatch	•	AN COLDE	Delivery	Station	DIDWANA
SARWAN KUMAR DIDWANA DIDWANA State: Rajasthan Code: 08				I MAL	AN GOLDE	N		DIDWANA
GSTIN: UnRegistered		Broker	DL J P LOI	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,601.00	Rate 0.00	17,401.50
			Total	5	150	Total		17,401.50
Other Charges			. 0.01		Other Cha			75.50
WAGES LABOUR					CGST TA	-		0.00
25.00 50.00		SGST TAX		X	0.00			
		Net Amou		ınt	nt 17,477.00			
Amoun	t In Words Rupees Seventeen Thousand Four Hundre	d Seventy	Seven Onl	y.				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		17,401.50	0.00	0.00	
Rema	arks:						<u> </u>	
Termo	· , ,					Eor S	P EOOD B	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory