BILL OF SUPPLY

S B FOOD PRODUCTS		Invoid	e No.		3264	Dated	15/10/2	2024
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Daar	-+-b D	\	K.	Dated		CREDIT
State: Rajasthan State Code: 08		Desp	atch D	ocumen	t No:	Dated	15	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G	_				D !!		/10/2024
			atch T	hrough	T CUDT DA	Delivery	Station	DODAWAD
PARASMAL PAWAN KUMAR BORAWAR BORAWAR State : Rajasthan	Code : 08				T SHRI RA	VI		BORAWAR
State : Rajastilali	Code . 00							
GSTIN: UnRegistered		Brok	er D	L J P LO	HIYA	T	007	
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071	390	1.00	30.00	12,801.00	0.00	3,840.30
		Total		1		Total		3,840.30
Other Charges					Other Cha			14.70 0.00
WAGES LABOUR	CGST TA SGST TA							
5.00 10.00	Net Amou							
Amount In Words Rupees Three Thousand Eight Hundred Fit	fty Eivo Or	alv			Net Alliot	aiit		3,855.00
·	HSN Cod	-	ov Do-	orintian	I	A a a a a a a b l a	CCCT	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390		·			Assessable Value	CGST Value	Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		51 0.0%	3,840.30	0.00	0.00
Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory