BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3373	Dated	19/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687					14 GD 6335			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							19	9 /10/2024	
Buyer			Despatch	Through		Delivery	Station		
HANUMAN TRADING					T SHRI RA	М		MAKRANA	
MAKRA		Code : 08							
GSTIN	: UnRegistered		Broker	DL S S BI	ROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL V RAJ		071390	1.00	30.00	12,601.00	0.00	3,780.30	
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30	
3	CHANA DAL MANTRI		07139010	1.00	30.00	9,201.00	0.00	2,760.30	
Other	Charges		Total	3	3 90 Other Cha	Total		10,050.90	
_			CGST TAX SGST TAX Net Amount			X	0.00 0.00		
Amount	In Words Rupees Ten Thousand Fifty One Only.				Het AIIIO	4111		10,051.00	
Our Bankers:			de Tax Description A			Assessable	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	Value			
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		7,290.60	0.00	0.00			
A/C NO: 7733080311 0713901				2,760.30	0.00				
Rema	rks:								
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory