BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3519	Dated	25/10/	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			<u> </u>		K			CREDIT	
State : Hajasthan			Despatch	Document	: No:	Dated	25	: /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/10/2024	
Buyer KAMAL TRADING COMPANY BAJARIA		Despatch	Through	T ROSHA	Delivery N	Station	BAJRIA		
BAJARIA State: Rajasthan Code: 08					•				
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	12,551.00	0.00	18,826.50	
			Total	5	150	Total		18,826.50	
		TOTAL	э		L				
Other Charges WAGES LABOUR				Other Cha			75.50 0.00		
25.00 50.00		SGST TAX							
			Net Amount				18,902.00		
Amoun	t In Words Rupees Eighteen Thousand Nine Hundred	Two Only.	•					<u> </u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		18,826.50	0.00	0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory