BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No. 3488 Dated 24/10/2024			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagagetak	Da a coma a sal	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: NO:	Dated	24	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer		Despatch '	Through	T DA.D.T.D	Delivery	Station	DECLANA
SHIVAM DEPARTMENT STORE	No1			T BHARTR	I		BESLANA
BESLANA State : Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED DC 1121		10063020	2.00	60.00	9,551.00	0.00	5,730.60
		-			-		5 700 00
		Total	2		Total		5,730.60
Other Charges				Other Cha			73.40
MUDDAT DALALI WAGES LABOUR				CGST TAX			0.00
28.65 14.33 10.00 20.00				Net Amou			5,804.00
Amount In Words Rupees Five Thousand Eight Hundred Four	Only			Net Alliot			5,604.00
Our Bankers:	HSN Cod	to Tay Do	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537				١	/alue	Value	Value
A/C NO: 7733080311	10063020	UCGST	0.0%+SGS	51 0.0%	5,730.60	0.00	0.00
Remarks:		<u> </u>					
ACHIGI NO.			<u>.</u>				
<u>Terms</u> :	_				For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	