BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3698			Dated	Dated 08/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	Order No. Order Date					
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	D 1.1		41 GA 6196			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	US	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
Buyer		Despatch	Through		Delivery	Station	TATRUR	
VINAYAK INDUSTRIES, JAITPURA	0 1 00						JAIPUR	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: 08AAGFV9086K1ZC PAN No. AAGFV9	0086K	Broker		Y JI KHAND	ELWAL	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD SABUT KAMAL		071390	3.00	90.00	10,800.00	0.00	9,720.00	
		Total	3		Total		9,720.00	
Other Charges				Other Cha			33.00 0.00	
LABOUR				SGST TAX			0.00	
33.00				Net Amou			9,753.00	
Amount In Words Rupees Nine Thousand Seven Hundred Fif	tv Three C	nly		NCC AIIIOG			9,755.00	
Our Bankers :	HSN Cod	_	escription	Ι,	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11311 000	le Tax D	escription		alue	Value	Value	
KKBK0003537	071390	CGST	0.0%+SGS	ST 0.0%	9,720.00	0.00	0.00	
A/C NO: 7733080311								
Remarks:				<u> </u>				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	