BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	Э.	3645	Dated	04/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			Κ.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	0.4	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
Buyer SUNIT TRADERS SIKANDRA		Despatch	Through	T ARAWAI	Delivery . I	Station	SIKANDRA	
	Code : 08							
GSTIN : UnRegistered]	Broker	DL HANU	MAN BROKE	R			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071390	11.00	330.00	11,751.00	0.00	38,778.30	
		Total	11		Total		38,778.30	
Other Charges				Other Cha			164.70	
WAGES LABOUR			CGST TAX					
55.00 110.00			Net Amou					
Amount In Words Rupees Thirty Eight Thousand Nine Hundre	ed Forty Th	ree Only.						
Our Bankers: HS Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07		de Tax Description			Assessable CGST Value Value		SGST Value	
		CGST 0.0%+		ST 0.0%	38,778.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory