BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No	Э.	3440	Dated	23/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	[Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	<u>.</u>	<u> </u>	<u> </u>	K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	າວ	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/10/2024	
Buyer		Despatch	Through		Delivery			
MITTAL TRADERS SAWAI MADHOPUR				T ROSHA	N	SAWA	IMADOPUR	
SAWAIMADOPUR State: Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	12,401.00	0.00	18,601.50	
		Total	5	150	Total		18,601.50	
Other Charges	•			Other Cha	rges		75.50	
WAGES LABOUR				CGST TAX	X		0.00	
25.00 50.00		SGST TAX			<	0.00		
				Net Amou	ınt		18,677.00	
Amount In Words Rupees Eighteen Thousand Six Hundred Se	eventy Sev	en Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 071390				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST		ST 0.0%	18,601.50		0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory