## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3289			Dated	Dated 16/10/2024		
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			D D		K)			CREDIT	
State: Hajasthan			Despatch D	ocument	NO:	Dated	16	5/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 10/2024	
			Despatch T	-		Delivery		SUZANCABU	
SALASAR NAMKIN BHANDAR SUJANGARH			I KAJASI	HAN PRI	M KRISHN	A		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker D	L SS 1		T				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN SUPER FINE		11061000	15.00	450.00	9,801.00	0.00	44,104.50	
Other WAGES 75.00	Charges LABOUR 150.00		Total	15	Other Cha	χ . Κ		44,104.50 225.50 0.00 0.00	
				Net Amount			44,330.00		
Amoun	t In Words Rupees Forty Four Thousand Three Hundre	ed Thirty C	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		11061000	0 CGST 0.0%+SGST 0.0%		ST 0.0%	44,104.50	0.00	0.00	
Rema	ı <u>rks:</u>	<u> </u>	<u> </u>						
Terms: For S B FOOD PRODUCTS									

Authorised Signatory