BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 34			3456	Dated	Dated 24/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate		
Phone: 7733080311			Truck	No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			_						CREDIT	
State: Rajasthan State Code: 08			Despa	itch L	Ocument	No:	Dated	2	4 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /10/2024	
Buyer			Despa	tch T	hrough		Delivery	Station		
MUKESH KUMAR SACHIN KUMAR BANDIKUI					T BALI	TRANSPOR	Т		BANDIKUI	
BANDIKUI State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broke	r D	DL HANUM	IAN BROKE	R			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		0713	90	7.00	210.00	12,401.00	0.00	26,042.10	
	Charges		Total		7	Other Cha			26,042.10 104.90	
WAGES LABOUR					CGST TAX			0.00		
35.00 70.00			SGST TA							
						Net Amou	ınt		26,147.00	
Amount	In Words Rupees Twenty Six Thousand One Hundred	Forty Se	even On	lly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		scription		Assessable /alue	CGST Value	SGST Value	
		071390	Co	CGST 0.0%+SG\$		ST 0.0% 26,042.10		0.00	0.00	
Rema	rks:									
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory