BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 36			3666	Dated	Dated 06/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate		
Phone: 7733080311			Truck	No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Despa	tch L	ocument	i No:	Dated		6 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /11/2024	
Buyer			Despa	tch T	hrough		Delivery			
DEDRAJ BANWARI LAL RATANGARH						T AACHA	L		RATANGARH	
RATAN	IGARH State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broke	r C	DL ASHIS	H JI SANTIL	AL JI			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR 4G 2		07134	000	2.00	60.00	7,351.00	0.00	4,410.60	
2	KALA MASUR		0713	90	1.00	30.00	7,251.00	0.00	2,175.30	
	BULLET								·	
			Total		3	90	Total	ļ	6,585.90	
Other Charges						Other Cha			45.10	
WAGES LABOUR					CGST TAX			0.00		
15.00 30.00			SGST TA			0.00				
Amount	t In Words Punges Six Thousand Six Hundred Thirty O	no Only				Net Amou	ınt		6,631.00	
Amount In Words Rupees Six Thousand Six Hundred Thirty One Only.				v Daa	corintian	1.	Assessable	CCST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code		de Tax Description			/alue	CGST Value	Value			
KKBK0003537 0713400 A/C NO: 7733080311 071390					4,410.60	0.00				
A/C NO: 7/33080311 071390		CGST 0.0%+SG		ST 0.0% 2,175.30		0.00	0.00			
Rema	orks:	1	1							
					ı					
<u>Terms</u>	<u>:</u>						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory