BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		3443	Dated	23/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	ī	Γruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch I	Documen	t No:	Dated	22	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer		Despatch ³	Through		Delivery	Station		
SHIVAM DEPARTMENT STORE				T BHARTE	P.I.		BESLANA	
BESLANA State: Rajasthan C	ode : 08							
GSTIN: UnRegistered]	Broker	DL GOPAI	SAINI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DC CLASSIC 30 KG		10063020	3.00	90.00	7,001.00	0.00	6,300.90	
2 MUNG MOGAR SB BLACK		07133100	1.00	30.00	9,801.00	0.00	2,940.30	
		Total	4	120	Total	'	9,241.20	
Other Charges MUDDAT DALALI WAGES LABOUR					Other Charges CGST TAX			
31.50 15.75 20.00 40.00			SGST TAX					
				Net Amou	unt		9,348.00	
Amount In Words Rupees Nine Thousand Three Hundred Fort								
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 0713310		\		Assessable Value	CGST Value	SGST Value		
					· ·		0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>reims i</u>					1013	D FOOD P	COUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory