BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3254	Dated	15/10/	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					14 GQ 3947			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	- 1	: /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/10/2024	
Buyer KUMAWAT AND BROTHERS			Despatch ¹	Through		Delivery	Station	JOBNER	
JOBNER State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL BASAN	T JI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED DC CLASSIC		10063020	3.00	90.00	7,001.00	0.00	6,300.90	
2	RICE EXEMPTED DC 1121		10063020	3.00	90.00	9,601.00	0.00	8,640.90	
3	CHANA DAL JINDAL		07139010	1.00	30.00	9,051.00	0.00	2,715.30	
4	DALIYA		11031110	2.00	60.00	3,851.00	0.00	2,310.60	
			Total	9		Total		19,967.70	
Other Charges				Other Cha			168.30		
MUDDAT DALALI WAGES		CGST TAX SGST TAX							
86.25 37.35 45.00			Net Amou						
Amoun	t In Words Rupees Twenty Thousand One Hundred Th	irty Six Or	nly.					_0,100100	
Our Bankers:		HSN Coc	ode Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A /O N/O =========		10063020				14,941.80	0.00	0.00	
07100		07139010 11031110			2,715.30	0.00	0.00		
		1103111	o GGS1	0.0 /6+3G3	0.0%	2,310.60	0.00	0.00	
Rema	 nrks:							<u>. </u>	
Tormo				- 1		E C		DADIICTA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory