BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3474			Dated 24/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687						KJ			CREDIT
State: Rajasthan State Code: 08			Despatc	n Docum	ent	No:	Dated		24 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									24 /10/2024
Buyer			Despatc	U			Delivery	Station	
MITTAL PROVISION STORE UNIYARA			T JA	PUR SAV	NAI	MADHOPU	2		UNIYARA
UNIYARA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL MU	KESI	H JI JAIN			
SNo.	Description Of Goods		HSN Co	de Qty	y	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAHHAV		071390	2.0	0	60.00	12,401.00	0.00	7,440.60
2	URAD MOGAR		071390	1.0	0	30.00	11,801.00	0.00	3,540.30
_	RAMDOOT						11/001100	0.00	3,3 10.30
			Total		3	90	Total		10,980.90
Other Charges						Other Cha	rges		45.10
WAGES LABOUR						CGST TAX			0.00
15.00 30.00			SGST TA			0.00			
Amount	t In Words Rupees Eleven Thousand Twenty Six Only.					Net Amou	nt		11,026.00
Our Bankers:			de Tav	Descriptio	n		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ac Tax Besonption				/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST			T 0.0% 10,980.90		0.0	1	
Rema	arks:								
<u>Terms</u>	<u>.</u>						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory