BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		3462	Dated	24/10	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	lo				rms Of Pa	-
FSSAI	I Lic.No.: 12223026000687		Б .			K			CREDIT
	: Rajasthan State Code : 08		Despate	cn D	ocument	NO:	Dated	,	24 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									24 /10/2024
Buyer			Despate	ch T	•		Delivery	Station	
	INU TRADING COMPANY BAJARIA				Т	ABDULGAN	I		BAJRIA
BAJRIA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L MUKES	H JI JAIN	T		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		07139	0	11.00	330.00	12,401.00	0.00	40,923.30
			Total		11		Total		40,923.30
Other Charges					Other Cha			164.70	
WAGES LABOUR					CGST TAX			0.00	
55.00 110.00			SGST TAX						
						Net Amou	ınt		41,088.00
	t In Words Rupees Forty One Thousand Eighty Eight 0								
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		de Tax Description CGST 0.0%+SGST 0.		,	Assessable Value	CGST Value	SGST Value		
				ST 0.0% 40,923.30		0.00 0.00			
Rema	nrks:				_				
-									
<u>Terms</u>	<u>''</u>						For S	R EOOD	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory