BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	1885	Dated	24/07/	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 GR 2419			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2.4	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/07/2024		
Buyer PRAKASH TRADERS SURAJPOL		Despatch	Through		Delivery	Station	JAIPUR		
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24 CARRET		071320	15.00	450.00	9,301.00	0.00	41,854.50	
			Total	15	450	Total	"	41,854.50	
Other Charges					Other Cha			75.50	
WAGES				CGST TAX			0.00		
75.00				SGST TAX			0.00		
			Net Amour			ınt	nt 41,930.00		
Amoun	it In Words Rupees Forty One Thousand Nine Hundred	Thirty Or	ıly.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320				Assessable /alue	CGST Value	SGST Value			
		071320	CGST 0.0%+SGST 0.0		ST 0.0%	41,854.50 0.00		0.00	
Rema	arks:			_			_		
Terms: For S B FOOD PRODUCTS									

Authorised Signatory