BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1415			Dated 25/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT
State: Rajasthan State Code: 08			Despa	atch D	ocument	No:	Dated	25	106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/06/2024
Buyer			Despatch Through			Delivery Station			
BABULAL VINOD KUMAR			T JAIPUR SAWAIMADHOPUR				SAWAIMADOPUR		
SAWAIMADHOPUR State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broke	er D	OL HARI C	IL MO			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132	2302	3.00	90.00	7,101.00	0.00	6,390.90
Other	Charges		Total		3	90 Other Cha	Total		6,390.90 45.10
WAGES LABOUR						CGST TAX			0.00
15.00 30.00			SGST TAX			<	0.00		
Amount In Words Rupees Six Thousand Four Hundred Thirty Six Only.						Net Amou	ınt		6,436.00
·						1.		0007	SGST
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071323 KKBK0003537 071323 A/C NO: 7733080311 071323		de Tax Description		scription		Assessable Value	CGST Value	Value	
		0713230)2 C	CGST 0.0%+SGS		ST 0.0%	6,390.90	0.00	0.00
D.									
Rema	ırks:								
<u>Terms</u>							For S	B FOOD P	RODUCTS