BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		859	Dated	21/05/2	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			5		K			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	i No:	Dated	21	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch 1	•		Delivery	Station		
SARWAN KUMAR DIDWANA				T MAI	DAN GOLDE	V		DIDWANA	
DIDWANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL J P LOHIYA							
SNo. Description	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY			07132302	10.00	300.00	7,151.00	0.00	21,453.00	
			Total	10	300	Total		21,453.00	
			ıvlaı	10	Other Cha			150.00	
Other Charges WAGES LABOUR					CGST TAX			0.00	
50.00 100.00			SGST TAX						
30.00			Net Amou						
Amount In Words Ru	pees Twenty One Thousand Six Hundred	d Three O	nlv.					21,000.00	
Our Bankers:		· .		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 0713230		02 CGST 0.0%+SGST 0.0%		21,453.00	0.00	0.00			
A/C NO: 7733080311									
Remarks:			1						
ACHIGI ISS.				1					
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory