BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No		3630	Dated	04/11/	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	_			K			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	0.4	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
Buyer		Despatch ⁻	_		Delivery	Station		
MOHAN KIRANA STORE DIDWANA			T MAD	DAN GOLDE	V		DIDWANA	
DIDWANA State: Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	7.00	210.00	10,701.00	0.00	22,472.10	
		Total	7	210	Total		22 472 10	
		ıUldl	/		L		22,472.10 105.00	
Other Charges WAGES LABOUR				Other Cha			0.00	
35.00 70.00			SGST TAX					
70.00			Net Amou					
Amount In Words Rupees Twenty Two Thousand Five Hundre	ed Seventy	Seven On	lv.				22,517.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	o Tax Bo	oonption		/alue	Value	Value	
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	22,472.10	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
ivinal I/O.								
Terms :		<u> </u>			For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory