BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2720			Dated	Dated 09/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT				
State: Rajasthan State Code: 08		Despa	atch D	ocument	: No:	Dated	0	9 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 / 09 / 2024	
Buyer			Despatch Through			_	Delivery Station		
MAHAVIR KIRANA STORE	0 1 00				T JOSH	I		INDRAGARH	
INDRAGARH State : Rajasthan	Code: 08								
GSTIN: UnRegistered		Broke	er D	L R M BF	ROKER	T			
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR RUDRAX		0713	360	4.00	120.00	7,801.00	0.00	9,361.20	
		Total		4	120	Total		9,361.20	
Other Charges	1			Other Charges 59.80			59.80		
WAGES LABOUR	CGST TAX								
20.00 40.00	SGST TAX			X	0.00				
					Net Amou	ınt		9,421.00	
Amount In Words Rupees Nine Thousand Four Hundred Twe	enty One O	nly.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de T	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		С	CGST 0.0%+SGS		ST 0.0%	9,361.20	0.00	0.00	
2 1									
Remarks:									
<u>Terms :</u>						For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory