BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2478			Dated	Dated 24/08/2024		
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			D	<u> </u>	K1			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	24	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer			Despatch	Through		Delivery	Station		
KAMAL TRADING COMPANY BAJARIA					T ROSHA	N		BAJRIA	
BAJARI	State: Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broker	DL MUKE	SH JI JAIN	T			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
	CHANA DAL RED		07139010	16.00	480.00	9,501.00	0.00	45,604.80	
			Total	16	480	Total		45,604.80	
O4b 4	Dhawa a		· otal	10	Other Cha			240.20	
Other Charges WAGES LABOUR					CGST TA			0.00	
80.00 160.00		SGST TAX							
100.00		Net Amou							
Amount	In Words Rupees Forty Five Thousand Eight Hundred	d Forty Fi	ve Only.					10,010.00	
Our Bankers : HSN Coo		de Tax Description		Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901				45,604.80	0.00	Value 0.00			
A/C NO:	7733080311								
Remar	<u>'ks:</u>								
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory