BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	Э.	3749	Dated	11/11,	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	[Despatch	Documen	t No:	Dated		4 /44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					1	1 /11/2024	
Buyer		Despatch	Through		Delivery	Station		
SHANKAR LAL NATANI UDAIPURIA			T KEJR	OLI GOLDE	N		UDAIPURIA	
UDAIPURIA State : Rajasthan C	Code : 08							
GSTIN : UnRegistered]	Broker	DL SURES	БН JI КАМКІ	IYA			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA BLACK		071320	1.00	30.00	16,501.00	0.00	4,950.30	
2 CHAWLA MOGAR LOVE KUSH		071360	1.00	30.00	7,851.00	0.00	2,355.30	
		Total	2		Total		7,305.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			CGST TA					
10.00 20.00			SGST TA					
				Net Amou	unt		7,336.00	
Amount In Words Rupees Seven Thousand Three Hundred Th	nirty Six Or	nly.						
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071360		·		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			4,950.30	0.00		
.,	071360	CGST	0.0%+5G	51 0.0%	2,355.30	0.00	0.00	
Remarks:		-					 _	
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory