BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1926			Dated	Dated 26/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08		Despa	itch D	ocumen	I NO:	Dated	26	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D !!		7 7 07 7 2024	
		Despatch Through			-	Delivery Station RATANGARH			
JAI DADI KIRANA STORE RATANGARH RATANGARH State : Rajasthan C	Code : 08				T AACHA	\L		ATANGAKI	
KATANGAKII State : Kajastilali C	Jude . 00								
GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA58	371G	Broke	r D		OUDHERY	1	007		
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 24 CARRET		0713	320	2.00	60.00	9,601.00	0.00	5,760.60	
		Tabel						5.700.00	
		Total		2		Total		5,760.60	
Other Charges WAGES LABOUR	Other Cha								
10.00 20.00	SGST TAX								
	Net Amou				nt 5,791.00				
Amount In Words Rupees Five Thousand Seven Hundred Nine	ety One O	Only.						0,101100	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		C	CGST 0.0%+SGST		ST 0.0%	5,760.60	0.00	0.00	
Damaska	<u> </u>								
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory