BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		242	2 Dated	22/08	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pa	•		
FSSAI Lic.No.: 12223026000687				K			CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	-	2 /00/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G						2 /08/2024		
Buyer		Despatch T	•		Delivery	Station			
A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH			T AUTO	TRANSPOR	<u> </u>		DIDWANA		
DIDWANA State : Rajasthan Pincode : 341303	Code : 08	Broker D	OL S S BR	OKED					
GSTIN: 08DRYPK5360P1ZN PAN No. DRYPI	K5360P					GST			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount		
1 KALA CHANA		071390	2.00	60.00	8,501.00	0.00	5,100.60		
ALL ROUNDER		07400500	1.00	20.00					
2 CHAWLA SABUT WHITE		07133500	1.00	30.00	9,601.00	0.00	2,880.30		
WILLE									
		Total	3	90	Total		7,980.90		
Other Charges				Other Ch	-		45.10		
WAGES LABOUR	LABOUR			CGST TAX					
15.00 30.00			SGST TAX			0.00			
				Net Amo	unt		8,026.00		
Amount In Words Rupees Eight Thousand Twenty Six Only	/.			1					
Our Bankers :	HSN Co	de Tax Des	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071390 A/C NO: 7733080311 0713350		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,100.60	0.00				
A/C NO. 7733000311	0713350	0 CGST	0.0%+SGS	ST 0.0%	2,880.30	0.00	0.00		
Remarks:		ı							
			ır						
Terms:					For S	R FOOD	PRODUCTS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory