BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		2816	Dated	14/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			Decreteb F		KT	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocumen	it ino:	Dated	14	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 / 03 / 2024
Buyer			Despatch T	•	DAN GOLDEI	Delivery	Station	DIDWANA
BAJRANGLAL RAJESH KUMAR DIDWANA DIDWANA State: Rajasthan Code: 08				IMA	DAN GOLDEI	1		DIDWANA
DIDWANA	State . Rajastrian	Oode . oo						
		AAWPA3050C		DL SS 1			GST	
SNo. Description Of	Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 MALKA MASOOF A1	R		07134000	8.00	240.00	7,051.00	0.00	16,922.40
2 KALA CHANA SUNCITY			071390	2.00	60.00	8,101.00	0.00	4,860.60
			Total	10	300	Total		21,783.00
Other Charges					Other Cha	rges		150.00
WAGES LABOUR					CGST TAX			0.00
50.00 100.00					SGST TAX	(0.00
Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Three Only.								21,933.00
Our Bankers: HSN Coo		<u> </u>		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713			00 CGST 0.0%+SGST 0.0%			/alue	Value	Value
		0713400				16,922.40	0.00	0.00
		071390			4,860.60	0.00	0.00	
Remarks:								
<u>Terms :</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory