BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2810			Dated	Dated 14/09/2024		
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:			_			
State: Hajasthan			Desp	oatch D	ocumen	I N0:	Dated		4 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.4 / 03 / 2024
			Despatch Through			Delivery Station			
MITTAL TRADING COMPANY, CHURU				Т	CHETAN	TRANSPOR	Т		CHURU
CHUR	U State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brol	ker D	L VINAY	JI	ı		
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA VILLAGE		07	1320	5.00	150.00	11,301.00	0.00	16,951.50
Other WAGES 25.00	Charges LABOUR 50.00		Tota	al .	5	Other Cha CGST TA SGST TA	X X		16,951.50 75.50 0.00 0.00
			Ne			Net Amou	ınt	17,027.00	
Amoun	t In Words Rupees Seventeen Thousand Twenty Sever	n Only.							
Our Bankers:		de Tax Description			Assessable	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0			Value 16,951.50	0.00	Value 0.00	
Rema	ırks:								
<u>Terms</u> :							For S	B FOOD I	PRODUCTS

Authorised Signatory