BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 24			2483	Dated	Dated 24/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_			KT			CREDIT	
State . Hajasthan			Desp	atcn L	ocument	INO:	Dated	2	4 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.4 / 00/ 2024	
-			Desp	atch T	hrough		Delivery	Station	IZIIANDEI A	
SHUBHAM TRADING COMPANYM, KHANDELA						т моні	T		KHANDELA	
KHANDELA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Brok	er C		H JI TAMBI		007		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA		071	390	2.00	60.00	8,701.00	0.00	5,220.60	
	ALL ROUNDER									
2	ARHAR DALL		071	390	1.00	30.00	14,951.00	0.00	4,485.30	
	RAGHAV									
			Total		3	90	Total		9,705.90	
Other Charges						Other Cha	rges		45.10	
WAGES LABOUR						CGST TAX				
15.00 30.00			SGST TA			0.00				
					Net Amount			9,751.00		
Amount	In Words Rupees Nine Thousand Seven Hundred Fift	y One On	ıly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coc		de T	·			Assessable	CGST	SGST		
						/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		ST 0.0%	9,705.90	0.00	0.00			
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Rema	rks:		•			•				
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory