BILL OF SUPPLY

S B FOOD PRODUCTS		Invo	Invoice No. 3223		Dated	Dated 12/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orc	Order No.			Order Da	Order Date		
Phone: 7733080311		Tru	ck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687		_			K.			CREDIT	
State: Rajasthan State Code: 08			spatch	Documer	it No:	Dated	12	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
Buyer KANIYALAL SITARAM MERTA CITY		Des	spatch	Through	T RAJAWA	Delivery T	Station	MERTA	
MERTA State : Ra		: 08							
GSTIN: UnRegistered		Bro	oker	DL LOHI	/A JI				
SNo. Description Of Goods		HS	SN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA SILVER		0	71320	1.00	30.00	13,101.00	0.00	3,930.30	
		Tot	al	1	. 30	Total	'	3,930.30	
Other Charges WAGES LABOUR 5.00 10.00			Other Cha CGST TAX SGST TAX			X	0.00		
					Net Amou	ınt		3,945.00	
Amount In Words Rupees Three Thousan	d Nine Hundred Forty Fiv	e Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		l Code	e Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713	320	CGST	0.0%+SG	ST 0.0%	3,930.30	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory