BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3848			Dated	Dated 18/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Despatch	Docum	nent	: No:	Dated	10	2 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /11/2024
Buyer JAIN KIRANA STORE			Despatch	Throug	•	NEW GOYA	Delivery L	Station	SHAMBAR
SHAMBAR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL GOPAL SAINI						
SNo.	Description Of Goods		HSN Cod	le Qt	у	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULI WALA		071320	2.0	00	60.00	11,301.00	0.00	6,780.60
			Total		2	60	Total		6,780.60
Other Charges			I		Other Cha	arges		30.40	
WAGES LABOUR			CGST TAX			X			
10.00 20.00		SGST TAX			0.00				
						Net Amou	ınt		6,811.00
Amoun	t In Words Rupees Six Thousand Eight Hundred Eleve	en Only.							
Our Bankers :		HSN Cod	de Tax Description				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071320	CGS	CGST 0.0%+SGST 0.0%			6,780.60	0.00	0.00
Rema									<u> </u>
T							F. 6	D F005 -	DOD!!:
Tormo					1		Eau C		DODUCT

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory