BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2439		Dated 23/08/2024				
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	-	D	<u> </u>	K:			CREDIT	
State . Hajastrari State Gode . Go		Despatch	Documer	it No:	Dated	23	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 06 / 2024	
-		Despatch	Through		Delivery	Station	CTIVANIDDA	
NISHA TRADING COMPANY SIKANDRA	0 1 00			T SIKANDR	A		SIKANDRA	
SIKANDRA State: Rajasthan Code: 08								
GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9	9399M	Broker	DL R M B	ROKER	T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	5.00	150.00	11,201.00	0.00	16,801.50	
		.			T		10 001 50	
		Total	5		Total		16,801.50	
Other Charges WAGES LABOUR			Other Char CGST TAX					
25.00 50.00			SGST TAX					
20100			Net Amour					
Amount In Words Rupees Sixteen Thousand Eight Hundred S	Seventy Se	even Only		1101711100			10,077.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071320		•	,	√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST	CGST 0.0%+SGST 0.0%		16,801.50	0.00	0.00	
	L							
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory