BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3196	Dated	10/10/	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		Danastala D	\ · · · 1	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
-			hrough		Delivery	Station	.,,,,,,	
B M GROSERY) - d 00			T ROSHA	N		KAMA	
KAMA State : Rajasthan C	Code : 08							
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK88	397B	Broker D		JI KULWAL	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071390	3.00	90.00	8,001.00	0.00	7,200.90	
2 KALA CHANA ALLROUNDER		071390	3.00	90.00	8,201.00	0.00	7,380.90	
Other Charges WAGES LABOUR		Total	6	180 Other Cha CGST TA			14,581.80 90.20 0.00	
30.00 60.00			SGST TAX			0.00		
	Net Amou			ınt	nt 14,672.00			
Amount In Words Rupees Fourteen Thousand Six Hundred Se	eventy Tw	o Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	14,581.80	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory