BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 2784		Dated 13/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orc	Order No.		Order Date				
Phone: 7733080311				Tru	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				_			K			CREDIT
State: Rajasthan State Code: 08				Des	spatch D	ocumen	: No:	Dated	42	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/09/2024
Buyer					Despatch Through			Delivery Station		
ONKARMAL MAHAVIR PARSAD ONKARMAL MAHAVIR					T SARAN			SARDARSAHAR		
	DSARDARSHAHAR, SABJI MAI	NDI,								
	CLOCK TOWER	toto i Daiaethau	Code : 08	,						
	ARSHAR St Ie : 331403	tate: Rajasthan	Code . oc	,						
GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G			Bro	Broker DL MTC						
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA			0	71320	3.00	90.00	11,301.00	0.00	10,170.90
	VILLAGE									
				Tot	tal	3		Total		10,170.90
Other Charges						Other Cha			45.10	
WAGES LABOUR				CGST TA						
15.00 30.00				SGST TAX			Κ			
							Net Amou	ınt		10,216.00
Amoun	t In Words Rupees Ten The	ousand Two Hundr	red Sixteen Only.							,
Our Bankers:		ode	de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				2007 2007					Value	
KKBK0003537 A/C NO: 7733080311				CGST 0.0%+SGST 0.0%		10,170.90	0.00	0.00		
.,										
Rema	ırks:									
1										
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory