BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2484			Dated	Dated 24/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		KT			CREDIT				
State: Rajasthan State Code: 08		Despatch Document No:			Dated	2	1 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G							1 / 00 / 2024	
Buyer		Despatch Through			Delivery Station				
SUNIL KIRANA STORE KHANDELA	Code: 08				T MANGA	L		KHANDELA	
KHANDELA State : Rajasthan	Code: 00								
GSTIN: UnRegistered		Broker	r D	L SS 1		T	007		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		07132	20	1.00	30.00	11,501.00	0.00	3,450.30	
		Total		1	30	Total		3,450.30	
Other Charges				Other Charges 14.70			14.70		
WAGES LABOUR	CGST TAX								
5.00 10.00	SGST TAX								
					Net Amou	ınt		3,465.00	
Amount In Words Rupees Three Thousand Four Hundred S									
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo			V		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CG	CGST 0.0%+SGS		ST 0.0%	3,450.30	0.00	0.00	
Remarks:	l-	i.			<u> </u>		•	<u>- </u>	
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory