BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No		2086	Dated	03/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K 7			CREDIT	
State: Rajasthan State Code: 08	L	Despatch I	Document	: No:	Dated	02	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer			Through		Delivery	Station		
SRI LAL SHYAM SUNDER,CHURU		7	CHETAN	TRANSPOR	T		CHURU	
CHURU State : Rajasthan C	Code : 08							
GSTIN : UnRegistered]	Broker	DL B D CH	OUDHERY	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA CAPSUL		071390	1.00	30.00	13,501.00	0.00	4,050.30	
2 RAJMA CHOTA		071390	1.00	30.00	9,001.00	0.00	2,700.30	
	•	Total	2		Total		6,750.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			CGST TAX					
10.00 20.00			SGST TAX					
				Net Amou	ınt		6,781.00	
Amount In Words Rupees Six Thousand Seven Hundred Eight	-							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN C 071390		·		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		6,750.60	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory