BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	٥.	4569	Dated	09/02/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			D	Б	K)			CREDIT	
State: Hajasthan			Despatch	Document	: NO:	Dated	00	9 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 02 2024	
		Despatch	-	TD ANGDOD	Delivery	Station	DENMAL		
AGRESEN KIRANA STORE RENWAL				AGRASEN	TRANSPOR	I		RENWAL	
RENWAL State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL VIJAY	BROKER	Г			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA BALE BALE		07132302	1.00	30.00	6,851.00	0.00	2,055.30	
			Total	1	30	Total		2,055.30	
Other Charges					Other Cha			14.70	
WAGES LABOUR					CGST TAX			0.00	
5.00 10.00			SGST TAX				0.00		
A			Net Amour			nt 2,070.00			
	It In Words Rupees Two Thousand Seventy Only.				<u> </u>				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		07132302	2 CGST 0.0%+SGST 0.0%		2,055.30	0.00	0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory