BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		2292	Dated	14/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ate		
Phone: 7733080311		Truck N	10				rms Of Pay		
	ic.No.: 12223026000687		Deanate	-h D	ocument	No:	Dated		CREDIT
State . Hajasthan			Despai	CHD	ocument	INO.	Dateu	14	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivani		700/2021
		Despate		_	ROADLINE	Delivery	Station	CHIDAWA	
MITTAL KIRANA STORE CHIDAWA CHIDAWA State: Rajasthan Code: 08					SHARIT	KOADLINL			CHIDAWA
GSTIN:	UnRegistered		Broker		L MTC			CCT	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
_	KABULI CHANA HATHI		07132	20	2.00	60.00	12,051.00	0.00	7,230.60
			Total		2	60	Total		7,230.60
Other Charges						Other Cha	rges		0.40
						CGST TAX		0.00	
						SGST TAX	<		0.00
Amount In Words Rupees Seven Thousand Two Hundred Thirty One O						Net Amou	nt		7,231.00
Our Bankers:				/ Doc	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description		cription		/alue	Value	Value	
		071320	CGST 0.0%+SGST 0.0%			ST 0.0%	7,230.60	0.00	0.00
Remarks:									
Terms: For S B FOOD PRODUCT								PUDLICTS	
<u>igino .</u>							FUI 3	א עטט ו ט	KODOCIS

Authorised Signatory