BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2328		Dated 16/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687		<u> </u>		14 GC 4310			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	i No:	Dated		6 10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .						6 /08/2024
Buyer DINESH OVERSEAS		Despatch T	hrough		Delivery	Station	JAIPUR
	Code : 08						
GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1	711P	Broker C	L SUBHA	ΛM			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	30.00	900.00	8,701.00	0.00	78,309.00
		Total	30	900	Total		78,309.00
Other Charges			Other Charges			150.00	
WAGES			CGST TAX	-		0.00	
150.00		SGST TAX			0.00		
			Net Amour		nt 78,459.00		
Amount In Words Rupees Seventy Eight Thousand Four Hund	dred Fifty	Nine Only.					,
Our Bankers :	HSN Cod	de Tax Des	scription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					/alue	Value	Value
		0 CGST 0.0%+SGST 0.		ST 0.0%	78,309.00	0.00	0.00
A/C NO: 7733080311							
Remarks:		<u> </u>		<u>l</u> _			
Tawas					F. 6		DODUCTO
<u>Terms :</u>					For S	s FOOD F	PRODUCTS

Authorised Signatory