BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1923			Dated	Dated 26/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K.			CREDIT	
State . Hajastrari State Gode . Go			Despatch	Document	: No:	Dated	26	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer SARAWAGI TRADERS CHURU			Despatch	Through	T SARA	Delivery N	Station	CHURU	
CHURU State: Rajasthan Code: 08									
GSTIN :	: 08ACTPS0791F1Z2 PAN No. ACTPS0	0791F	Broker	DL B D CH	OUDHERY				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
-	KABULI CHANA 24 CARRET		071320	2.00	60.00	9,601.00	0.00	5,760.60	
			Total	2		Total		5,760.60	
Other Charges				Other Cha			30.40		
WAGES LABOUR 10.00 20.00			SGST TA						
		Net Amou							
Amount	In Words Rupees Five Thousand Seven Hundred Nin	netv One O	nlv.		1101711101			3,791.00	
		HSN Cod				Assessable Value	CGST Value	SGST	
		071320	CGST	CGST 0.0%+SGST		5,760.60		Value 0.00	
Rema	rks:				<u> </u>				
Torres						F C		DODUCTO	
Terms .	<u>.</u>					For S	B FUUD P	RODUCTS	