BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	ı	3252	Dated	15/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		5		<u> </u>	D		CREDIT
State: Rajasthan State Code: 08		Despatch [ocument	No:	Dated	15	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/10/2024
Buyer		Despatch 1	hrough		Delivery	Station	
DHANLAXMI UDYOG							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08CAHPD3286L1ZE PAN No. CAHPD3	286L	Broker		1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL Shree Brown		07139010	3.00	90.00	9,301.00	0.00	8,370.90
Other Charges WAGES 15.00		Total	3	90 Other Cha CGST TAX SGST TAX	(·		8,370.90 15.10 0.00 0.00 8,386.00
Amount In Words Rupees Eight Thousand Three Hundred Eig	hty Six O	nly.		101711100	•		0,000.00
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07139		de Tax Description A		Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		8,370.90	0.00	0.00	
Parasalas							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory