BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No).	2443	Dated	23/08/	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	_		_	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	22	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						/08/2024	
Buyer			Through		Delivery			
HARDIK ENTERPRICES		1	T BHATIW/	ARA GOLDEI	N .	N	AWALGARH	
NAWALGARH State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL B D CH	OUDHERY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	3.00	90.00	11,801.00	0.00	10,620.90	
		Total	3	90	Total		10,620.90	
		ioiai	3	Other Cha			45.10	
Other Charges WAGES LABOUR				CGST TAX			0.00	
15.00 30.00			SGST TAX					
13.00			Net Amou					
Amount In Words Rupees Ten Thousand Six Hundred Sixty	Six Only			11017111100			10,000.00	
	HSN Cod	o Toy D	escription		Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cou	e Tax De	escription		/alue	Value	Value	
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	10,620.90	0.00	0.00	
A/C NO: 7733080311					-,-			
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory