BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3077		7 Dated	Dated 02/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Des	oatch D	ocume	nt No:	Dated		02 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D. II		72 / 10/ 2024
Buyer			Despatch Through T ROSHAN			_	Delivery Station BAJRIA		
JAIN DHARAM TRADING COMPANY BAJARIA BAJRIA State: Rajasthan Code: 08						I KUSHA	NN .		DAJKIA
State : Rajastriari Oode : 00									
GSTIN: UnRegistered			Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		071	39010	5.00	150.00	9,101.00	0.00	13,651.50
			Tota	al		5 150	Total		13,651.50
Other Charges			Other Char				ges 75.50		
WAGES LABOUR			CGST TAX				0.00		
25.00 50.00						SGST TA	X		0.00
						Net Amo	unt		13,727.00
Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Seven Only.									
Our Bankers:		de Tax Description			Assessable CGST		SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		2 2227 222/ 222		207 204	Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		07139010	0 CGST 0.0%+SGST 0.0%		13,651.50	0.0	0.00		
Remarks:									
<u>Terms :</u>							For S	B FOOD	PRODUCTS