BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	2861	Dated	17/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala	D	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	l NO:	Dated	17	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	-		Deliver		703/2021
Buyer			Despatch	Inrougn	T SARAI	Delivery	Station	CHURU
MIMRAJ PAWAN KUMAR CHU CHURU State : Raja		Code : 08			I JAKAI	•		CHORO
	PAN No. AARFM1		Broker	DL MTC				
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA			071320	7.00	210.00	11,301.00	0.00	23,732.10
VILLAGE								
			Total	7		Total		23,732.10
Other Charges						ner Charges		-0.10
				CGST TA				0.00
					Net Amou			
Amount In Words Rupees Twenty Three Th	ousand Savan Hu	ndrod Thir	ty Two On	lv	Net Alliou			23,732.00
	•			1	0007	COCT		
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		HSN Coo	de Tax Description			Assessable /alue	CGST Value	SGST Value
		071320	CGST	0.0%+SGS	ST 0.0%	23,732.10	0.00	0.00
Remarks:			•			<u>'</u>		
Terms: For S B FOOD PRODUCTS								
<u>Terms :</u>						For S	R FOOD B	KUDUCIS

Authorised Signatory