BILL OF SUPPLY

S B FOOD PRODUCTS		Invo	ice No.		2233	Dated	12/08/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	Daa			t Na	Dated		CREDIT	
State: Rajasthan State Code: 08		Des	oatch D	ocumen	t NO:	Dated	17	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
			Despatch Through T AGARWAL TRANS				Delivery Station		
NEMINATH TRADING CO. NAWA	Code : 08			I AGA	RWAL IRAN	5		NAWA	
State : Rajasthan	Joue . 00								
GSTIN: 08AIVPJ6222C1Z8 PAN No. AIVPJ62	22C	Bro	ker D	LSSBF	T		007		
SNo. Description Of Goods		HSI	V Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 24 CARRET		07	1320	1.00	30.00	11,001.00	0.00	3,300.30	
		Tota	al	1	30	Total		3,300.30	
Other Charges				<u></u>	Other Cha			14.70	
WAGES LABOUR	CGST TAX								
5.00 10.00	SGST TAX								
					Net Amo	unt		3,315.00	
Amount In Words Rupees Three Thousand Three Hundred Fif	fteen Only	/.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		ST 0.0%	3,300.30	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory