BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			3628	Dated	Dated 04/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde	r No.			Order Da	ate			
Phone: 7733080311			Truc	k No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State : Hajasthan			Desp	oaten L	Document	NO:	Dated	0	4 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 / 11 / 2024	
-			Desp	atch T	Through -	- 146DAMB	Delivery	Station	CANCADUD	
SONU KIRANA STORE						T JAGDAMB	A		GANGAPUR	
GANGAPUR State: Rajasthan Code: 08										
GSTIN			Brol		DL R M BR	<u> </u>	T	CCT		
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		07:	1320	7.00	210.00	10,701.00	0.00	22,472.10	
WAGES	Charges LABOUR		Tota	l	7	Other Cha	X		22,472.10 104.90 0.00	
35.00 70.00				SGST TA			0.00			
					Net Amount		22,577.00			
Amount	In Words Rupees Twenty Two Thousand Five Hundre	d Sevent	y Sev	en Onl	y.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		·		,	Assessable Value	CGST Value	SGST Value			
		(CGST 0.0%+SGS		ST 0.0%	22,472.10	0.00	0.00		
Rema	rks:	·			·					
Terms: For S B FOOD PRODUCTS								PODLICTS		
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Terms :	For S B FOOD PRODUCTS
	Authorised Signatory