BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2765			Dated	Dated 12/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone	: 7733080311	[Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							12	/09/2024	
Buyer			Despatch	Through		Delivery	Station		
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI				T BALI	TRANSPOR	Т	MEHNDI	PUR BALAJI	
MEHNDIPUR BALAJI State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL GOPAL	SAINI	T			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	2.00	60.00	8,101.00	0.00	4,860.60	
Other WAGES	Charges LABOUR 20.00		Total	2	60 Other Cha CGST TAX SGST TAX	X X		4,860.60 30.40 0.00 0.00	
A	Ha Warda B				Net Amou	ITIL		4,891.00	
	t In Words Rupees Four Thousand Eight Hundred Nine				ı	1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		4,860.60	0.00	0.00			
Rema	urks:		1						
<u>Te</u> rms	Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory