BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		2894	Dated	19/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	10.			Order Da	ate	
Phone: 7733080311			Truck N	10			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			_			K			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	Document	No:	Dated		10./00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									19 /09/2024
Buyer					hrough		Delivery	Station	
MANGAL KIRANA STORE UNIYARA			T JA	\IPU	JR SAWAI	MADHOPU	R		UNIYARA
UNIYARA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker		OL MUKES	SH JI JAIN			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		071390	10	5.00	150.00	9,151.00	0.00	13,726.50
			Total		5		Total		13,726.50
Other Charges						Other Cha			75.50
WAGES LABOUR						CGST TA			0.00
25.00 50.00						SGST TAX			0.00
A	the Wards Down Thirts on The control Finish How does	T O				Net Amou	ınt		13,802.00
	t In Words Rupees Thirteen Thousand Eight Hundred					-			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			V		Assessable Value	CGST Value	SGST Value
		0713901	0 CG	CGST 0.0%+SGS		ST 0.0%	13,726.50	0.00	0.00
								<u> </u>	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									PRODUCTS