BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No		2682	Dated	05/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	[Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		<u> </u>		K)			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	05	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
			Through		Delivery	Station		
ASHISH KIRANA STORE			T MAD	AN GOLDE	N		DIDWANA	
DIDWANA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ROYAL KING		071320	7.00	210.00	11,251.00	0.00	23,627.10	
		-	_		-		00.007.10	
		Total	7		Total		23,627.10	
Other Charges				Other Cha			104.90 0.00	
WAGES LABOUR 35.00 70.00			SGST TAX					
35.00 70.00			Net Amou					
Amount In Words Rupees Twenty Three Thousand Seven Hu	ındred Thir	tv Two Only	V .	NOT AIRCO			23,732.00	
Our Bankers:	HSN Cod	-	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COU	le Tax De	Scription		/alue	Value	Value	
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	23,627.10	0.00	0.00	
A/C NO: 7733080311								
Damania.								
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory