BILL OF SUPPLY

S B FOO	D PRODUCTS		Invoice No).	2416	Dated	22/08/	2024	
E-45,RAJDH JAIPUR-302	IANI KRISHI UPAJ MANDI SIKAR ROAD 1013		Order No.			Order Da	Order Date		
Phone: 7733	3080311	[Truck No		Mode/Terms Of Payment				
	o.: 12223026000687		Despatch Document No:				CREDIT		
State : Rajas			Despatch	Document	: No:	Dated	22	/08/2024	
	AJGPD9428G2Z4 Pan No : AJGPD9428							700/2024	
Buyer			Despatch Through			-	Delivery Station		
	KIRANA STORE)I 00		I MAL	DAN GOLDE	V		DIDWANA	
DIDWANA	State: Rajasthan C	ode : 08							
GSTIN: L	JnRegistered		Broker	DL J P LOI	HIYA	T			
SNo. Desc	cription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHA	R DALL		071390	7.00	210.00	14,901.00	0.00	31,292.10	
			Total	7		Total		31,292.10	
Other Charg					Other Charges 104.90				
	LABOUR		CGST TAX SGST TAX				0.00		
35.00	70.00					0.00			
Amount In Ma	ords Rupees Thirty One Thousand Three Hundre	al Nimator C	Davies Only		net Amou	ını		31,397.00	
			<u> </u>		I		0007	0007	
Our Banker		HSN Cod	le Tax De	escription		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 77330		071390	CGST 0.0%+SGST 0.0%		31,292.10	0.00	0.00		
Remarks:									
Terms :						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	