BILL OF SUPPLY

S B FOOD PRODUCTS	In	voice No.		2907	Dated	20/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Oi	rder No.			Order Da	ate		
Phone: 7733080311	Tr	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT	
State: Rajasthan State Code: 08	De	espatch D	ocument	No:	Dated	20	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
BUYER SITA RAM SANTOSH KUMAR MOR .NAYA BAZAR, SUJANGARH, .		Despatch Through T TEJDEEP			_	Delivery Station SUJANGARH		
	Code : 08	roker D	L GOPAL	SAINI				
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 CHANA DAL JINDAL	0	7139010	15.00	450.00	9,151.00	0.00	41,179.50	
	To	otal	15	450	Total	ļ	41,179.50	
Other Charges WAGES LABOUR 75.00 150.00 Other Charges CGST TA				0.00				
Amount In Words Rupees Forty One Thousand Four Hundred	l Five Only			Net Amou	111L		41,405.00	
Our Bankers:	HSN Code	Tax Des	orintian	Т	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Des	сприоп		Assessable Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		41,179.50	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD PI	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory