GST NO 08AJGPD9428G2Z4 PAN No. AJGPD9428G

BILL OF SUPPLY

Invoice CREDIT ---Phone: 7733080311

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice 2484 Dated: 24/08/2024 Party: SUNIL KIRANA STORE KHANDELA Truck No KT DL SS 1 Broker Destination KHANDELA **KHANDELA** Transport: T MANGAL Phone no. GST NO UnRegistered HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE % 1 KABULI CHANA 071320 1.00 30.00 11,501.00 0.00 555 **Total Qty** Other Charges 1 **Basic Amount** Oth.Charges Note WAGES LABOUR **CGST TAX** 5.00 10.00 SGST TAX Amount Chargeable (In Words): **TCS** % Rupees Three Thousand Four Hundred Sixty Five Only. HSN:071320=CGST0%+SGST0% On Rs.3450.30=Tax:0.00 **Net Amount**

Bankers Details:

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

Declaration

For S B FOOD PR

Authorised: