## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	2352	Dated	17/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	).		Order Da	ate		
Phone: 7733080311		Truck No	)			rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	•	<b>D</b>	<u> </u>	RJ14GK9666			CREDIT	
State: Rajasthan State Code: 08		Despatch	n Docume	nt No:	Dated	4.	7 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG .						/ /06/2024	
Buyer		Despatch	n Through		Delivery	Station		
TRIVENI AND COMPANY							JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL SAN	OSH JI	I			
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	30.00	900.00	11,151.00	0.00	100,359.00	
		Total	3	0 900	Total		100,359.00	
Other Charges				Other Cha	ırges		150.00	
WAGES				CGST TA			0.00	
150.00			SGST TAX		Χ	0.00		
Amount In Words Rupees One Lakh Five Hundred Nine Only.				Net Amou	ınt		100,509.00	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co				Assessable	CGST	SGST		
					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071320	CGS	T 0.0%+S	GST 0.0%	100,359.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory