BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3200		Dated 10/10/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311		T	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State : Hajasthan			Jespatch L	Jocument	No:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024	
			Despatch Through			Delivery Station			
LIKHAMICHAND MAHAVEER PRASAD RAJAL DESA			Т	BHATIWA	ARA GOLDEI	V	R/	AJAL DESAR	
RAJAL DESAR State : Rajasthan Code : 08			Duolson I	DI VINAV	17				
donk. Offnegistered			Broker DL VINAY JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KABULI WALA		071320	3.00	90.00	11,351.00	0.00	10,215.90	
Other WAGES 15.00	Charges LABOUR 30.00	-	Total	3	90 Other Cha CGST TAX SGST TAX	K		10,215.90 45.10 0.00 0.00	
15.00 30.00				Net Amou					
Amount	t In Words Rupees Ten Thousand Two Hundred Sixty	One Only.			not Amou			10,201.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		THOIV COUR	Tax Description			/alue	Value	Value	
		071320	CGST 0.0%+SGS		ST 0.0%	10,215.90	0.00	0.00	
Rema	orks:	L						<u> </u>	
Terms: For S B FOOD PRODUCTS									
1 011113	<u>.</u>					FUI 3	D FUUU P	KODOCI3	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory