BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3772		Dated 12/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687		Dagagetala F		KT			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	[NO:	Dated		2 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G				D !!		2 / 11 / 2024	
Buyer		Despatch T	hrough	T CANEC	Delivery	Station	LALCOT	
VINOD SALES LALSOT LALSOT State: Rajasthan Code: 08				T GANESI	1		LALSOT	
GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA		Broker [DL R M BF	ROKER				
SNo. Description Of Goods	10000111	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	5.00	150.00	10,801.00	0.00	16,201.50	
		Total	5	150	Total		16,201.50	
Other Charges			Other Char			_		
WAGES LABOUR	CGST TAX							
25.00 50.00				SGST TAX	(0.00		
			Net Amou		nt 16,277.00			
Amount In Words Rupees Sixteen Thousand Two Hundred S	Seventy Se	ven Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		ode Tax Description			Assessable	CGST	SGST	
					/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		16,201.50	0.00	0.00		
Remarks:								
AND THE PROPERTY OF THE PARTY O								
<u>Terms</u> :					For S	B FOOD I	PRODUCTS	

Authorised Signatory