BILL OF SUPPLY

S B FOOD PRODUCTS		Invoid	ce No.		2763	Dated	11/09/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Truck	k No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						18 GC 2680			CREDIT	
State: Rajasthan State Code: 08			Desp	atch E	Documen	t No:	Dated		/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/09/2024	
Buyer			Desp	atch T	Through		Delivery			
JAI DURGA TRADING COMPANY								KI	SHANGARH	
KISHANGARH State: Rajasthan Code: 08										
GSTIN : UnRegistered			Broker DL SANTOSH JI							
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		071	320	5.00	150.00	11,001.00	0.00	16,501.50	
Other WAGES	Charges		Total	I	5	150 Other Cha	-		16,501.50 25.50 0.00	
25.00				SGST TAX						
20.00				Net Amo						
Amount	t In Words Rupees Sixteen Thousand Five Hundred Tw	venty Sev	en On	ılv.		Not Amor			10,527.00	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320								SGST Value		
		071320	CGST		0.0%+SGST 0.0%		16,501.50	0.00	0.00	
Remarks:										
<u>Terms</u>	Terms: For S B FOOD PRODUCTS									