BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2842	Dated	16/09/	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					K)			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	14	. /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/09/2024	
			Despatch	Through		Delivery	Station		
SALASAR TRADING COMPANY					T MUKESI	H		SALASAR	
SALASAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL MTC	I	T			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	2.00	60.00	11,551.00	0.00	6,930.60	
WAGES	Charges LABOUR 20.00		Total	2	60 Other Cha CGST TAX SGST TAX	K		6,930.60 30.40 0.00 0.00	
10.00 20.00			Net Amoun						
Amoun	t In Words Rupees Six Thousand Nine Hundred Sixty C	One Only.						0,301.00	
Our Bankers: HSN Coo			escription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		6,930.60	0.00	0.00		
Rema	nrks:							<u>. </u>	
Terms: For S B FOOD PRODUCTS									

Authorised Signatory