BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	2901	Dated	20/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_	SELF			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	20	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/09/2024	
Buyer		Despatch '	Through		Delivery	Station		
KANHA SUPER MART							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302020	Code : 08							
GSTIN: 08EGOPK1525A2ZM PAN No. EGOPK1	525A	Broker			I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ROYAL CHOICE		071320	1.00	30.00	16,251.00	0.00	4,875.30	
Other Charges WAGES		Total	1	30 Other Cha CGST TAX			4,875.30 4.70 0.00	
5.00			SGST TAX		0.00			
Amount In Words Rupees Four Thousand Eight Hundred Eigh	hty Only			Net Amou	ınt		4,880.00	
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07132				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		4,875.30	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory