BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2995	Dated	27/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Danie stale I	D	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	: NO:	Dated	27	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/03/2024	
		Despatch Through		Delivery Station				
JIVAN MAL JAIN	2100		I MAL	DAN GOLDE	N .	CH	OTI KHATU	
CHOTI KHATU State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL J P LOI	HIYA	Г	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	3.00	90.00	11,001.00	0.00	9,900.90	
		Total	3	90	Total		9,900.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX					
			SGST TAX					
				Net Amou	ınt		9,946.00	
Amount In Words Rupees Nine Thousand Nine Hundred Forty	_							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		9,900.90	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory