BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	2859	Dated	17/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	<u> </u>		K.			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	No:	Dated	47	1 100 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/ /09/2024	
Buyer		Despatch 1	_		Delivery	Station		
SAJJAN TRADING COMPANY, SADULPUR			T RAJ	ROADLINE	S		SADULPUR	
SADULPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker I	DL B D CH	OUDHERY	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	3.00	90.00	11,601.00	0.00	10,440.90	
2 ARHAR DALL RAGHAV		071390	1.00	30.00	14,701.00	0.00	4,410.30	
3 RAJMA CAPSULE		071390	1.00	30.00	13,501.00	0.00	4,050.30	
4 KABULI CHANA 50 50		071320	1.00	30.00	15,801.00	0.00	4,740.30	
		Total	6	180	Total		23,641.80	
Other Charges				Other Cha	araes		90.20	
WAGES LABOUR				CGST TA			0.00	
30.00 60.00			SGST TAX			0.00		
				Net Amou	unt		23,732.00	
Amount In Words Rupees Twenty Three Thousand Seven Hur	ndred Thir	ty Two Only	/ .				-,	
Our Bankers:	HSN Coc	de Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value	
KKBK0003537 071320 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			15,181.20 8,460.60	0.00 0.00	0.00 0.00	
Remarks:		I		<u>l</u>			<u> </u>	
Terms :								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory