BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		2445	Dated	23/08	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate			
Phone: 7733080311					Truck No)			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687								KJ			CREDIT
State: Rajasthan State Code: 08				Despatch	n Docum	nent	: No:	Dated		0. (00 (0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										3 /08/2024	
Buyer				Despatch	-	-		Delivery	Station		
SHRI HARI KRIPA TRADING COMPANY					T RAJA	STHAN	PRI	EM KRISHN	A	N	IMBI JODHA
NIMBI JODHA State: Rajasthan Code: 08											
GSTIN	: 08DSVPA4655M1Z0	PAN No.	DSVPA46	55M	Broker	DL J P	LOI	AYI			
SNo.	Description Of Goods				HSN Cod	de Qt	ty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555				071320	3.0	00	90.00	11,201.00	0.00	10,080.90
					-				-		10.000.00
					Total		3		Total		10,080.90
Other Charges						Other Cha			45.10		
WAGES LABOUR						SGST TAX			0.00		
15.00 30.00			Net Amo								
Amount	t In Words Rupees Ten Thousar	ad One Hune	drad Twanty	Civ Onl	.,			Net Alliot	IIIL		10,126.00
	-	ia One Hand	Ē					1.		0007	0007
		HSN Cod	de Tax Description		on		Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST			ST 0.0%	10,080.90	0.00			
Rema			L		<u> </u>			<u>l</u> _			
Avma	A 230/1										
<u>Terms</u> : For S B FOOD PRODUCT									PRODUCTS		