## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2844				Dated	Dated 16/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No					rms Of Pa	-	
FSSAI Lic.No.: 12223026000687									CREDIT	
State: Rajasthan State Code: 08			Despatch	Docum	ent	No:	Dated		6 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /09/2024	
Buyer			Despatch	Throug	h		Delivery	Station		
RAMCHANDRA POKHARMAL						T MITTA	ıL		CHIDAWA	
CHIDA	AWA State: Rajasthan C	Code: 08								
GSTIN: UnRegistered		Broker	DL GOF	AL	SAINI	1				
SNo.	Description Of Goods		HSN Cod	e Qty	,	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	3.00	)	90.00	11,601.00	0.00	10,440.90	
2	KALA CHANA		071390	3.00	)	90.00	8,351.00	0.00	7,515.90	
	ALL ROUNDER									
			Total		6	180	Total		17,956.80	
Other Charges		Other Cha			rges 90.20					
WAGES LABOUR		CGST TAX			0.00					
30.00 60.00		SGST TA			X 0.00					
						Net Amou	ınt		18,047.00	
Amoun	t In Words Rupees Eighteen Thousand Forty Seven O	nly.							·	
Our Bankers:		HSN Cod	de Tax Description				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 071320		071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			10,440.90 7,515.90	0.00 0.00			
Rema	arks:		L						1	
T- 1								D F007		
Tormo							Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory