BILL OF SUPPLY

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S B FOOD PRODUCTS				Invoice No	Э.	3662	Dated	06/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687							K			CREDIT
State: Rajasthan State Code: 08					Despatch	Document	t No:	Dated		c /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										6 /11/2024
Buyer RADHA KISHAN MURARI LAL GOYAL OLalsot, Ashok Circle, Jawahar Ganj					Despatch	Through	T GANES	Delivery H	Station	LALSOT
LALSO Pincod GSTIN	le: 303503	State : Rajasthan	o. AHHPG 1	Code : 08 089P	Broker	DL HANUN	MAN BROKE	R		
SNo.	Description Of Goods				HSN Code	e Qty	Weight	Rate	GST	Amount
1	KABULI CHANA 555				071320 Total	5.00	150.00 150	10,701.00	Rate 0.00	16,051.50 16,051.50
Other Charges						Other Cha	-		75.50	
WAGES				CGST TAX						
25.00	25.00 50.00									
A	the Western						Net Amou	ınt		16,127.00
	t In Words Rupees Sixt	een Inousand One	Hunarea IW	_					I	T
			HSN Cod			Assessable Value	CGST Value	SGST		
KKBK00	ame: KOTAK MAHINDRA 003537): 7733080311	BANK, IFSC CODE:		071320	CGST	0.0%+SGS		16,051.50	0.00	Value 0.00
Rema	ırks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory