## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	nvoice N	0.	2940	Dated	23/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	22	/00/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/09/2024	
Buyer AMIT KUMAR SUMIT KUMAR NARNOL		Despatch	Through T JAIPUI	R NEEMRAN	Delivery	Station	NARNOL	
	Code: 08							
GSTIN: UnRegistered	I	Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	2.00	60.00	8,501.00	0.00	5,100.60	
		Total	2	60	Total		5,100.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR				CGST TA			0.00	
10.00 20.00			SGST TAX			0.00		
				Net Amou	ınt		5,131.00	
Amount In Words Rupees Five Thousand One Hundred Thirty	v One Only.						-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers:         HS           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         07		de Tax Description		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGS		ST 0.0% 5,100.60		0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>Terms :</u>					FOF 3	D FUUU PI	<b>KUDUCIS</b>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory