BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3038	Dated	30/09/	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 Pay	ment	
FSSAI Lic.No.: 12223026000687				SEL			CASH	
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					30	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
DHANLAXMI UDYOG							JAIPUR	
	Code : 08							
Pincode: 302013 GSTIN: 08CAHPD3286L1ZE PAN No. CAHPD32	3286L	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL SRI BROWN		07139010	5.00	150.00	9,311.00	0.00	13,966.50	
		Total	5		Total		13,966.50	
Other Charges				Other Cha			25.50	
WAGES	CGST TAX							
25.00	SGST TAX							
				Net Amou	ınt		13,992.00	
Amount In Words Rupees Thirteen Thousand Nine Hundred N	Ninety Two	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	07139010	0 CGST	0.0%+SG\$	ST 0.0%	13,966.50	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory