BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2853			Dated 16/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ite	
Phone: 7733080311			Truck	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			_			14 GL 9010			CREDIT
State: Rajasthan State Code: 08			Desp	atch E	Document	No:	Dated	4.4	. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5/09/2024
Buyer			Desp	atch T	Γhrough		Delivery	Station	
TRIVENI AND COMPANY									JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Brok	er C	DL GIRIR	AJ KHANDE	LWAL		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI WALA		071	320	6.00	180.00	11,401.00	0.00	20,521.80
Other	Charges		Total		6	Other Cha			20,521.80
WAGES						CGST TA	X		0.00
30.00			SGST TAX			0.00			
					Net Amount			20,552.00	
Amount	In Words Rupees Twenty Thousand Five Hundred Fife	ty Two O	nly.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		C	CGST 0.0%+SGST 0.0%		20,521.80	0.00	0.00		
Rema	<u>rks:</u>					•			
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory