BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3042			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/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Door	otob D	\aauman	t No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocumen	t NO:	Dated	30	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		_				D !!		70372024	
			Despatch Through T J.K TRANSPORT (DOUSA)			_	Delivery Station		
BALAJI TRADERS	Code : 08		I J.K	IKANSPO	JKT (DOUSA	1)		DOSA	
DOSA State : Rajasthan C	Jode . 00								
GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG12	207E	Brok	cer D		JI KULWAL		007		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071	1320	3.00	90.00	10,751.00	0.00	9,675.90	
Other Charges		Tota	I	3	90 Other Cha			9,675.90 45.10 0.00	
WAGES LABOUR 15.00 30.00	SGST TAX								
10.00	Net Amou								
Amount In Words Rupees Nine Thousand Seven Hundred Two	enty One	Only.			Not Amo			9,721.00	
Our Bankers :	HSN Cod				Ī	ssessable CGST SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	Tax Bescrip		oription		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		(CGST 0.0%+SGST (ST 0.0%	9,675.90	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory