BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			1629	Dated	Dated 09/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Truck	k No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Desp	atch L	Document	No:	Dated	0(0 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /07/2024	
					Γhrough		Delivery	Station		
MANOJ KUMAR SURENDRA KUMAR BIDASAR			TF	RAJAS	THAN PRE	M KRISHN	4		BIDASAR	
BIDASAR State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Brok	ter I	DL KALU J	I	I			
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 50 50		071	1320	2.00	60.00	12,601.00	0.00	7,560.60	
			Tota	l	2	60	Total		7,560.60	
Other Charges						Other Cha	rges		30.40	
WAGES LABOUR							ST TAX (
10.00 20.00				SGST TA			0.00			
∧ mount	In Words Rupees Seven Thousand Five Hundred Nine	atu Ona C	anh.			Net Amou	ınt		7,591.00	
	•	HSN Cod		Fay Do	corintian	Т	Assessable	CGST	SGST	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		de Tax Description			/alue	Value	Value			
		C	CGST	0.0%+SGS	ST 0.0% 7,560.60		0.00			
Rema	rks:									
<u>Terms</u>	<u>:</u>						For S	B FOOD P	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory