BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2060		Dated	Dated 03/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	yment	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document No:				CREDIT		
			Despatch L	ocument	No:	Dated	0	2 /00/2024	
						03 /08/2024			
			Despatch Through		Delivery Station				
					T GANES	Н		LALSOT	
LALSO	State : Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker D	DL R M BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	1.00	30.00	9,901.00	0.00	2,970.30	
	24CRT								
			Total	1	30	Total		2,970.30	
Othor	Ohamaa			_	Other Cha			14.70	
WAGES	Charges				CGST TA			0.00	
		SGST TAX							
5.00 10.00									
					Net Amou	ınt		2,985.00	
	t In Words Rupees Two Thousand Nine Hundred Eigh	<u> </u>							
Our Bankers:		de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			2,970.30	0.00	0.00	
. , 0 110									
D.									
Rema	<u>irks:</u>								
Terms	- ::					For S	B FOOD F	PRODUCTS	

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory