BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	230	Dated	16/08/	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	ment
FSSAI Lic.No.: 12223026000687					KJ :			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	16	: /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								08/2024
Buyer			Despatch	-		Delivery		
DEPESH TRADING				T MARUTI	ROADWAY	S		GANGAPUR
GANGAPUR State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL K K BR	OKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 24 CARRET		071320	10.00	300.00	11,101.00	0.00	33,303.00
			Total	10		Total		33,303.00
Other Charges WAGES LABOUR 50.00 100.00			CGST TA			ther Charges GST TAX GST TAX		150.00 0.00 0.00
					int 33,453.00			
Amount	In Words Rupees Thirty Three Thousand Four Hund	red Fifty Th	ree Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
		071320	CGST	0.0%+SGS	ST 0.0%	33,303.00	0.00	0.00
Rema	nrks:		-	_				
<u>Terms</u>						For S	B FOOD P	RODUCTS