BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoi	ce No.		3320	Dated	17/10	/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			KJCREDITDespatch Document No:Dated							
State : Hajastrian			Desp	atch D	ocumer	nt No:	Dated		17 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L7 /10/2024	
_			Despatch Through			_	Delivery Station			
CHITHAR LAL MAHAVEER KUMAR						T TIWA	RI		NENWA	
NAINWAN State : Rajasthan Code : 08										
GSTIN	: 08AGPPJ3117N1Z0 PAN No. AGPPJ3	117N	Brok	er D	L HARI	ом јі				
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB PINK		071	1320	1.00	30.00	15,201.00	0.00	4,560.30	
2	KABULI CHANA KABULI WALA		071	1320	2.00	60.00	11,201.00	0.00	6,720.60	
3	MALKA MASOOR RED VULL		0713	34000	15.00	450.00	7,301.00	0.00	32,854.50	
			Tota	I	18		Total		44,135.40	
Other Charges				Other Char						
WAGES LABOUR			CGST TAX							
90.00 180.00			SGST TAX							
						Net Amo	unt		44,405.00	
Amount	In Words Rupees Forty Four Thousand Four Hundred	Five On	ly.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Descrip		cription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320		071320	CGST 0.0%+SGS		ST 0.0%	11,280.90	0.0	0.00		
A/C NO: 7733080311 0713400		0 CGST 0.0%+SGST 0.0%		32,854.50	0.0	0.00				
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory