BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2637	Dated	03/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	-	
FSSAI Lic.No.: 12223026000687		Danasatala I	D	M	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	INO:	Dated		3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							13 / 09 / 2024	
			Through 		Delivery			
ABHISHEK TRADING COMPANY, PREM NA			T	BABA TRAN	S	ı	PREM NAGAR	
PREM NAGAR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL SUNIL	JI KULWAL	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ROYAL KING		071320	1.00	30.00	11,501.00	0.00	3,450.30	
2 KALA CHANA SUNCITY		071390	1.00	30.00	8,401.00	0.00	2,520.30	
3 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30	
		Total	3		Total		9,480.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX SGST TAX					
15.00 30.00			Net Amou					
Amount In Words Rupees Nine Thousand Five Hundred Twer	ntu Siv Onl	l.		Net Amot	1111		9,526.00	
				<u> </u>		0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ie Tax De	escription		Assessable Value	CGST Value	Value	
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	3,450.30	0.00		
A/C NO: 7733080311	071390		0.0%+SGS		6,030.60	0.00		
Remarks:								
Torms /					F C '	D F00P	DDODUCTO	
<u>Terms :</u>					ror S	D FUUD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory