BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		3339	Dated	18/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Decretch Decrees the			Dated		CREDIT	
State : Hajasthan			Despatch Document No:			Dated	18	3/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							- ·		7 10/2024
			Despato		-		Delivery	Station	
GOPAL PRASHAD JITENDRA KUMAR, HINDON				I M	1AKU I I	ROADWAY	5		HINDON
HINDON State: Rajasthan Code: 08									
GSTIN:	UnRegistered		Broker	DL	K K BR	OKER	I		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
_	KABULI CHANA 555		07132	0	10.00	300.00	10,701.00	0.00	32,103.00
			Total		10	300	Total		32,103.00
			Total		10	Other Cha			150.00
Other Charges WAGES LABOUR						CGST TAX			0.00
50.00 100.00						SGST TAX			0.00
200.00					·	Net Amou			32,253.00
Amount In Words Rupees Thirty Two Thousand Two Hundred Fifty Three Only.									32,233.00
Our Bankers:				Descr	rintion		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		11014 000	·				/alue	Value	Value
		071320				32,103.00	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>Terms :</u>							For S	R FOOD b	KUDUCTS

Authorised Signatory