BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	ice No.		2567	Dated	30/08	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Ord	er No.			Order Da	ate	
Phone: 7733080311				Truc	ck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687				Dag		2	K Na.	Dated		CREDIT
State: Rajasthan State Code: 08				Des	patch L	Documen	l INO:	Dated		30 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								Dalissans		30 / 00/ 2024
Buyer				Des	patch i	Through	ROADLINE	Delivery	Station	NAWA
BALKISHAN BERIWAL NAWA CITY NAWA State: Rajasthan Code: 08				8		1 GLOB	KOADLINI	.5		NAWA
GSTIN :		-	AOMPB5895G	Bro	ker I	DL ASHIS	H JI SANTI	LAL JI		
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount
-	CHANA DAL SRI GREEN			071	139010	11.00	330.00	9,251.00	0.00	30,528.30
				Tota	al	11	330	Total		30,528.30
Other Charges						Other Cha			164.70	
WAGES LABOUR						CGST TA			0.00	
55.00 110.00						SGST TA			0.00	
•							Net Amo	unt		30,693.00
	In Words Rupees Thirty Thous	and Six Hun					1			1 1
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901 KKBK0003537 0713901 A/C NO: 7733080311 0713901		ode	Tax De	scription		Assessable Value	CGST Value	SGST Value		
		071390)10	CGST 0.0%+SGS			30,528.30	0.0		
Remai	rks:		<u> </u>							<u>, </u>
Terms :								For S	B FOOD	PRODUCTS

Authorised Signatory