BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	2449	Dated	23/08/	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		D		42 GA 4310			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: NO:	Dated	23	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	1428G					23 /08/2024		
Buyer		Despatch	Despatch Through Delivery Station			CUANCADU		
JAI DURGA TRADING COMPANY KISHANGARH State: Rajasthan	Code: 08					KI	SHANGARH	
KISHANGARH State: Rajasthan	Code . vo							
GSTIN: UnRegistered		Broker	DL K K BR	OKER		007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	10.00	300.00	11,101.00	0.00	33,303.00	
		Total	10		Total		33,303.00	
Other Charges				Other Cha			50.00 0.00	
WAGES 50.00				SGST TAX			0.00	
30.00				Net Amou			33,353.00	
Amount In Words Rupees Thirty Three Thousand Three H	lundred Fifty	Three Only	_	Not Amou			33,333.00	
Our Bankers:	HSN Cod		escription	Ι,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 000	ue Tax D	escription		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	33,303.00	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	