BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	2530	Dated	28/08/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
			Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			D t - l-	D	KJ			CREDIT		
State . Hajasthan			Despatch	Documer	It No:	Dated	28	/08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								70072024		
-			Despatch	Through		Delivery	Station	CHILDII		
SUSHIL KUMAR MANOJ KUMAR CHURU CHURU State: Rajasthan Code: 08				I CHETAN	I TRANSPOR			CHURU		
CHURU	J State : Rajasthan C	Jode : 00								
GSTIN			Broker	DL MTC	T		007			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount		
1	KABULI CHANA ROYAL KING		071320	3.00	90.00	11,351.00	0.00	10,215.90		
			Total	3	90	Total		10,215.90		
			Total		Other Cha			0.10		
Other Charges					CGST TAX			0.00		
					SGST TAX			0.00		
			Net Amou		nt 10,216.00					
Amount	In Words Rupees Ten Thousand Two Hundred Sixtee	en Only.						,		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co 071320				Assessable /alue	CGST Value	SGST Value				
		071320	CGST 0.0%+SGST 0.0%		10,215.90	0.00	0.00			
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory