## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	2438	Dated	23/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order Date			ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danastala	D	KJ	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch	Document	INO:	Dated	23	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/00/2024
Buyer		Despatch Through Delivery Station			NDDAGABU		
RAM KISHAN DAS NARESH KUMAR MAHENDRAGAR		T AGARWAL GOLDEN MAHENDRAGARH					
MAHENDRAGARH State : Haryana	Code : 06						
GSTIN: 06DSVPK2803R1ZY PAN No. DSVPK2	2803R	Broker DL RAMDUTT JI SHARMA					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA HATHI		071320	3.00	90.00	11,801.00	0.00	10,620.90
		T-4-1			T-4-1		10 000 00
		Total	3		Total		10,620.90
Other Charges WAGES LABOUR				Other Char			45.10 0.00
15.00 30.00				SGST TAX			0.00
13.00				Net Amou			10,666.00
Amount In Words Rupees Ten Thousand Six Hundred Sixty S	Six Only.						-,
Our Bankers:	HSN Cod	le Tax De	escription		ssessable alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	071320	IGST	0.0%		10,620.90	0.00	Value 0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	