BILL OF SUPPLY

								-	
SBI	OOD PRODUCTS		Invoice N	0.	388:	L Dated	20/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI	Lic.No.: 12223026000687				14 GQ 980			CREDIT	
State :	Rajasthan State Code: 08		Despatch	Document	No:	Dated	_		
GSTIN	: 08AJGPD9428G2Z4 Pan No : AJGPD942	8G					2	0 /11/2024	
Buyer			Despatch	Through		Delivery	Station		
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA								JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J		Broker	DL SUBHA	M					
		7420					CCT		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BLACK HORSE		071320	1.00	30.00	10,900.00	0.00	3,270.00	
2	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,551.00	0.00	2,565.30	
3	KALA CHANA SUNCITY		071390	1.00	30.00	7,201.00	0.00	2,160.30	
			Total	3	90) Total		7,995.60	
O41	Observation		Total	J	Other Cha			15.40	
Other Charges WAGES					CGST TA	-		0.00	
15.00			SGST TAX						
					Net Amo			8,011.00	
	In Words Rupees Eight Thousand Eleven Only.	11011.0	. I		I		005-	0007	
Our Bankers: HSN Cod			de Tax L	Description		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,270.00 4,725.60	3,270.00 0.00			
Da	where								
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory