BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	nvoice No.		372	Dated	Dated 09/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danastala Danassant Nas				CREDIT			
State : Hajasthan		Despatch Document No:			Dated	09 /11/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through T KHATU SHYAM GOLDEN			-	Delivery Station KHATU SHYAM JI		
SUMIT TRADING COMPANY	Code : 08		IKH	IATU SH	AM GOLDE	N	КПАТ	J SHTAM JI	
KHATU SHYAM JI State : Rajasthan C	Jode : 00								
GSTIN: UnRegistered		Brok	er D	LRK	I		007		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071	390	5.00	150.00	7,751.00	0.00	11,626.50	
		-				T		11 000 50	
		Total		5		Total		11,626.50	
Other Charges					Other Charges CGST TAX			75.50 0.00	
WAGES LABOUR 25.00 50.00	SGST TAX								
23.00 30.00	Net Amou								
Amount In Words Rupees Eleven Thousand Seven Hundred T	Two Only				NOT AITO	ин с		11,702.00	
·	HSN Cod		av Doo	corintion	I	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071390					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		51 0.0%	11,626.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory