BILL OF SUPPLY

								-
SBI	FOOD PRODUCTS		Invoice No	0.	4058	Dated	30/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					U14GH4810			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G) /11/2024
Buyer S S TRADING COMPANY SURAJPOL SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR
JAIPU		Code: 08						
GSTIN : UnRegistered		Broker DL SANTOSH JI						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BLACK HORSE		071320 Total	15.00	450.00 450	10,401.00	0.00	46,804.50 46,804.50
Other Charges					Other Cha	•		75.50
WAGES		CGST TAX						
75.00								
					Net Amou	ınt		46,880.00
	t In Words Rupees Forty Six Thousand Eight Hundre				-		ı	
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071320					Assessable Value	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0%		46,804.50	0.00	0.00	
Rema	nrks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory