BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		344	Dated	23/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate		
Phone: 7733080311		Truck N	0				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Danata	h D-		No.			CREDIT	
State: Rajasthan State Code: 08		Despato	n Do	ocument	NO:	Dated	23	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D. II		/10/2024	
			Despatch Through T JAIPUR SAWAIMADHOPUR			_	Delivery Station UNIYARA		
UNIYARA State : Rajasthan	Code : 08	I JA	IPUR	K SAWAI	МАРНОРО	K		UNITAKA	
UNITARA State : Rajastilati	50de . 00								
GSTIN: UnRegistered		Broker	DL		H JI JAIN	T	007		
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL RED SRI		071390	10	15.00	450.00	8,801.00	0.00	39,604.50	
		Total		15	450	Total		39,604.50	
Other Charges					Other Cha			225.50	
WAGES LABOUR				CGST TA	X 0.00				
75.00 150.00	SGST TAX			X	0.00				
					Net Amo	ınt		39,830.00	
Amount In Words Rupees Thirty Nine Thousand Eight Hundre	ed Thirty C	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
		0 CGS	CGST 0.0%+SGS		ST 0.0%	39,604.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory