BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 32			3225	Dated	Dated 12/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_			KJ			CREDIT	
State: Rajasthan State Code: 08			Despa	atch D	ocument)	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									01 /01/1975	
Buyer			Despa	atch T	hrough		Delivery	Station		
DEDRAJ BANWARI LAL RATANGARH						T AACHA	L		RATANGARH	
RATAN	IGARH State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broke	er D	L ASHIS	H JI SANTIL	AL JI			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED VUL		07134	1000	2.00	60.00	7,175.00	0.00	4,305.00	
2	KALA CHANA		0713	390	1.00	30.00	8,001.00	0.00	2,400.30	
	SUNCITY								·	
			Total		3		Total		6,705.30	
Other Charges						Other Cha			44.70	
WAGES LABOUR						CGST TAX				
15.00 30.00			SGST TAX							
•						Net Amou	ınt		6,750.00	
	In Words Rupees Six Thousand Seven Hundred Fifty		, I.						1	
Our Bankers :HSN CoorBank Name: KOTAK MAHINDRA BANK, IFSC CODE:0713400		·			Assessable /alue	CGST Value	SGST Value			
				ST 0.0% 4,305.00		0.0				
A/C NO: 7733080311 071390		CGST 0.0%+SGST		ST 0.0%	2,400.30 0.00					
Rema	rks:					<u> </u>				
<u>Terms</u>	<u>:</u>						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory