BILL OF SUPPLY

S B FOOD PRODUCTS				Ir	nvoice No	0.	3435	Dated	23/10	0/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				C	Order No.			Order Da	ate	
Phone: 7733080311				Т	ruck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687				_			K.			CREDIT
State: Rajasthan State Code: 08					espatch	Documer	it No:	Dated	í	23 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										23 / 10/ 2024
Buyer					Despatch	Through		Delivery	Station	CTIVANIDDA
NISHA TRADING COMPANY SIKANDRA							T SIKANDR	A		SIKANDRA
SIKANDRA State: Rajasthan Code: 08				. 00						
GSTIN	: 08AKXPG9399M1ZS	PAN No.	AKXPG9399	M E	Broker	DL R M B		T		
SNo.	Description Of Goods				HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555				071320	5.00	150.00	10,601.00	0.00	15,901.50
2	KABULI CHANA				071320	5.00	150.00	11,101.00	0.00	16,651.50
	KABULI WALA									
					ratal .		200	Total		20 552 00
					Γotal	10		Total		32,553.00 150.00
Other Charges						Other Cha			0.00	
WAGES LABOUR 50.00 100.00						SGST TA			0.00	
30.00						Net Amou			32,703.00	
Amount	In Words Rupees Thirty Two	Thousand Se	ven Hundred T	hree O	nly.					
Our Bankers:			N Code	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			1320	CGST 0.0%+SGST 0.0%		32,553.00	0.0	0.00		
,										
									<u> </u>	
Rema	rks:									
Terms:								For S	B FOOD	PRODUCTS

Authorised Signatory