BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No).	3047	Dated	30/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687		Dagastah	Daa	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	30	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		703/2024	
-			Despatch Through T JAIPUR SAWAIMADHOPUR		-	Delivery Station BAJRIA		
KAMAL TRADING COMPANY BAJARIA BAJARIA State : Rajasthan	Code : 08	I JAIF	UK SAWA	ІМАРИОРО	K		DAJKIA	
DAJARIA State : Rajastilati C	Joue . 00							
GSTIN: UnRegistered		Broker		SH JI JAIN	I	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	7.00	210.00	9,201.00	0.00	19,322.10	
		Total	7	210	Total		19,322.10	
Other Charges				Other Cha	L		104.90	
WAGES LABOUR				CGST TA			0.00	
35.00 70.00			SGST TAX			0.00		
				Net Amou	ınt		19,427.00	
Amount In Words Rupees Nineteen Thousand Four Hundred	Twenty Se	ven Only.		1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGS		ST 0.0%	19,322.10 0.00		0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory