BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			2611	Dated 02/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Despa	atch E	Document	: No:	Dated		2 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									02 /09/2024
Buyer			Despa	atch T	Γhrough		Delivery	Station	
RAM GOPAL RAJESH KUMAR						T BHARTR	I		RENWAL
RENWAL State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broke	er [DL GOPAL	SAINI			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		0713	320	3.00	90.00	11,801.00	0.00	10,620.90
			Total		3	00	Total		10,620.90
			TOtal		3				
Other Charges						Other Cha			45.10 0.00
WAGES LABOUR						SGST TAX			0.00
15.00 30.00			Net Amount						
Amoun	t In Words Rupees Ten Thousand Six Hundred Sixty S	Six Only.							10,000.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax Description			Assessable /alue	CGST Value	SGST Value	
		071320	CGST 0.0%+SGS			10,620.90	0.00		
Rema	ırks:	_							
<u>Terms</u>							For S	B FOOD	PRODUCTS
							. 5. 5	555	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory