BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2629			Dated 03/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	00	100 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer			Despatch	Through		Delivery	Station	
BHANWARLAL KANIYALAL MERTA CITY					T RAJAWA	T		MERTA
MERTA	State: Rajasthan C	ode : 08						
GSTIN :	UnRegistered		Broker	DL LOHIY	/A JI			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
	KALA CHANA SUNCITY		071390	1.00	30.00	8,401.00	0.00	2,520.30
			Total	1	30	Total		2,520.30
.	. .		ıvıaı		Other Cha			14.70
Other Charges WAGES LABOUR					CGST TA			0.00
5.00 10.00		SGST TAX						
10.00		Net Amou						
Amount I	In Words Rupees Two Thousand Five Hundred Thirty	Five Only	<i>I</i> .		11017111101			2,333.00
Our Bankers: HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Boompton			Value	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		2,520.30	0.00	0.00		
A/C NO: 7733080311								
Doma	den							
Remar	RS:							
Terms :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory