BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2115	Dated	06/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311			Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Doonatah F) o o um o ni	KJ No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Jocumeni	NO:	Dated	06	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		70072024	
			Despatch Through T GLOB ROADLINES			Delivery Station BORAWAR		
QUALITY BAZAR BORAWAR State : Rajasthan Co	ode : 08		I GLUB	KOADLINE	<u> </u>		DUKAWAK	
State : Rajastilati	Jue . 00							
GSTIN: UnRegistered		Broker I	DL LOHIY	A JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA SB RED		071320	1.00	30.00	15,201.00	0.00	4,560.30	
Other Charges WAGES LABOUR 5.00 10.00		Total	1	Other Cha	(4,560.30 14.70 0.00 0.00	
Amount In Words Rupees Four Thousand Five Hundred Seven	tu Eirra O	\mls.		Net Amou	nt 		4,575.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description A		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		4,560.30	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory