BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2584			Dated 31/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08			Des	paich D	ocumen	. NO.	Dateu	31	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dellinen		. / 00/ 2024
Buyer			Despatch Through T SARAN			Delivery Station CHURU			
MIMRAJ PAWAN KUMAR CHURU CHURU State: Rajasthan Code: 08						I SAKA	V		СПОКО
GSTIN :	-		Bro	ker D	DL MTC				
SNo.	Description Of Goods	07011	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA ROYALKING		07	71320	7.00	210.00	11,351.00	0.00	23,837.10
			Tota	al	7	210	Total		23,837.10
Other Charges						Other Charges			-0.10
						CGST TAX			0.00
				SGST T					
						Net Amount			23,837.00
Amount In Words Rupees Twenty Three Thousand Eight Hundred Thirty Seven Only.									
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320			CGST 0.0% .SC					Value	
A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		23,837.10	0.00	0.00			
Remarks:									
<u>Terms :</u>						For S B FOOD PRODUCTS			

Authorised Signatory