BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	2447	Dated	23/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No Mode/Terms Of Payment			ment			
FSSAI Lic.No.: 12223026000687			D	_	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	I NO:	Dated	22	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
			Despatch	_	C4D40144	Delivery		CHANCARH	
MANACK CHAND PRAK		NGA Code : 08		<u> </u>	SARASWAT	1	KI	SHANGARH	
KISHANGARH	State . Rajastnan C	Joue . 00							
GSTIN: UnRegistered			Broker	DL K K BR	OKER	T	007		
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555			071320	10.00	300.00	11,101.00	0.00	33,303.00	
			Total	10		Total		33,303.00	
Other Charges				Other Charges			150.00		
WAGES LABOUR			CGST TAX						
50.00 100.00				Net Amount			33,453.00		
Amount In Words Rupees Thirty	Three Thousand Four Hundr	ed Fifty T	hree Only		Net Amot			33,433.00	
Our Bankers:	ooouounu i oui iiuliuli	HSN Cod		escription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		TISIN COO	Due Trax Description			/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		071320	CGST	0.0%+SGST 0.0%		33,303.00	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									
······ ·							JJD F		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory