BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No).	1468	Dated	29/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	7	Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687	-		D	K)	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich	Document	INO:	Dated	2	9 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delliner		.5 / 00/ 2024	
Buyer		Despatch Through T J.K TRANSPORT (DOUSA)			_	Delivery Station DOSA		
S S TRADING COMPANY DOUSA DOUSA State: Rajasthan Co	ode : 08	1 3.6	IKANSPU	KI (DUUSA	<u>) </u>		DOJA	
GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG47		Broker	DL RAJESI	H JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KALA CHANA		07132302	2.00	60.00	7,201.00	0.00	4,320.60	
SUNCITY								
		Total	2	60	Total		4,320.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR				CGST TAX			0.00	
10.00 20.00				SGST TAX			0.00	
A W				Net Amou	ınt		4,351.00	
Amount In Words Rupees Four Thousand Three Hundred Fifty		1		1			1 1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code Tax Description		escription		Assessable Value	CGST Value	SGST Value	
	07132302	2 CGST 0.0%+SGST 0.0%		4,320.60	0.00			
Remarks:								
<u>Terms :</u>					For S	B FOOD I	PRODUCTS	

Authorised Signatory