BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3161	Dated	08/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GK 7724			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	00	/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /10/2024	
Buyer SAWARIYA SALES CORPORATION SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: 08AFCFS7148Q1Z6 PAN No. AFCFS71	148Q	Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI 1		071320	10.00	300.00	11,401.00	0.00	34,203.00	
			Total	10		Total		34,203.00	
Other Charges					Other Cha	-		50.00	
WAGES					CGST TAX			0.00	
50.00				SGST TAX			0.00		
			Net Amou			ınt	nt 34,253.00		
Amount	t In Words Rupees Thirty Four Thousand Two Hundred	d Fifty Thi	ree Only.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320				Assessable /alue	CGST Value	SGST Value			
		071320	CGST 0.0%+SGST 0.0%		34,203.00	0.00	0.00		
Rema	nrks:								
ixilla	IA ARLUE								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory