BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		4196	Dated	09/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K.			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	00	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 12 2024	
-				Through		Delivery	Station	UTNEAN	
M/S UMESH KIRANA STORE UMESH KIRANA STOREHINDAUN CITY, DAMP RAOD				I MARUTI	ROADWAY	S		HINDON	
State : Rajasthan Code : 08 Pincode : 322230			P. 1						
GSTIN	: 08BBCPG1345J1ZV PAN No. BBCPC	G1345J	Broker I	DL R M BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA REAL		071320	2.00	60.00	11,101.00	0.00	6,660.60	
2	KABULI CHANA GOLD STAR		071320	1.00	30.00	10,701.00	0.00	3,210.30	
			Total	3		Total		9,870.90	
Other Charges			Other Chai			•			
WAGES LABOUR		CGST TAX SGST TAX							
15.00	30.00							0.00	
Amoun	t In Words Rupees Nine Thousand Nine Hundred Size	vtoon Only			Net Amou	ınt		9,916.00	
	•		. 1- 5				0007	0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co						Assessable Value	CGST Value	SGST Value	
		071320	CGST 0.0%+SGST 0.0%		9,870.90	0.00	0.00		
Rema	nrks:		1						
Tormo			<u> </u>			Eon C	D EOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory