BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	2294	Dated	14/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	14	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer		Despatch	Through		Delivery	Station		
SRI KRISHNA GENERAL STORE				T BHARTE	l I		MINDA	
MINDA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI	T			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	5.00	150.00	9,001.00	0.00	13,501.50	
		Total	5		Total		13,501.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR			CGST TAX SGST TAX					
25.00 50.00			Net Amou					
Amount In Words Rupees Thirteen Thousand Five Hundred S	Savanty Sa	von Only		Net Alliot	JIIL		13,577.00	
•				1		0007	CCCT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ie Tax Di	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	07139010	0 CGST	0.0%+SG	ST 0.0%	13,501.50	0.00	0.00	
A/C NO: 7733080311					-,			
	<u> </u>							
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory