BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	oice No.		2087	Dated	03/08	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				ler No.			Order Da	ıte			
	: 7733080311			Tru	Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687			Doc	Despatch Document No:			Dated	CREDIT		
	Rajasthan State Cod			Des	зраксп ц	ocumen	[NO:	Daleu	(03 /08/2024	
		Pan No : AJ	GPD9428G			<u> </u>		Delivory		J3 / 00 / 2023	
Buyer				Des	Despatch Through T BHATIWARA GOLDEN			Delivery	Station	SIKAR	
DURGARAM RATANLAL,SIKAR SIKAR State: Rajasthan Code: 08						BUNITAA	AKA GOLDLI	<u> </u>		JINAN	
GSTIN	•				oker D	DL B D CH	HOUDHERY				
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL			07	139010	5.00	150.00	8,351.00	0.00	12,526.50	
2	KALA CHANA ALL ROUNDER			07	71390	4.00	120.00	7,625.00	0.00	9,150.00	
	ALL ROUNDER										
	l										
	l										
	l										
	l										
	l										
	l										
	l										
	- 			Tot	:al	9	270	Total		21,676.50	
Other	Charges				·		Other Cha	rges		135.50	
WAGES LABOUR							CGST TAX			0.00	
45.00 90.00						SGST TAX			0.00		
							Net Amou	ınt		21,812.00	
Amount	t In Words Rupees Twenty One	Thousand E	ight Hundred Twe	lve On	ıly.						
Our Bankers:			ode	·			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			210	COCT	2.00/ - 0.01		Value	Value	Value		
KKBK0003537 0713901 A/C NO: 7733080311 071390				0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,526.50 9,150.00	0.0				
071390			'	0.007.000.007.0007.007.007.007.007.007.		3,100.00	0.0	0.00			
									i		
Rema	rks:				<u> </u>						
Torme										PRODUCTO	
<u>Terms :</u>								For S	B FOOD	PRODUCTS	