BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	3847	Dated	18/11/	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					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Document	: No:	Dated	10	2 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /11/2024	
Buyer A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH				Despatch Through			Delivery Station		
				T AUTO	TRANSPOR	Т		DIDWANA	
DIDWANA State : Rajasthan Code : 08 Pincode : 341303			Broker	DL S S BR	OVED				
GSTIN :		PK5360P					GST		
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	Rate	Amount	
-	KALA CHANA SUNCITY		071390	3.00	90.00	7,251.00	0.00	6,525.90	
_	KABULI CHANA BLACK HORSE		071320	3.00	90.00	10,801.00	0.00	9,720.90	
-	KABULI CHANA SB PINK		071320	1.00	30.00	15,501.00	0.00	4,650.30	
			Total	7		Total		20,897.10	
Other Charges			Other Char			-			
WAGES LABOUR		CGST TAX							
35.00 70.00		SGST TAX							
Amount	In Words Rupees Twenty One Thousand Two Or	nlv			Net Amo	unt		21,002.00	
Our Bankers:		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537		071390 071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,525.90 14,371.20	0.00 0.00	0.00 0.00		
0/1/055	200120								
Remai	rks:		<u> </u>					<u>. </u>	
Tormo						F C		DARICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory