BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.	•	1922	Dated	26/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_			K			CREDIT
State: Rajasthan State Code: 08	[Despatch [Document	No:	Dated	26	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						/07/2024
Buyer			Γhrough		Delivery	Station	
SHRI KANT AGARWAL			T SHIV	AJI GOLDE	N		CHIDAWA
CHIDAWA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered]	Broker I	DL B D CH	OUDHERY			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 24 CARRET		071320	5.00	150.00	9,601.00	0.00	14,401.50
	-	Total	5	150	Total		14,401.50
Other Charges WAGES LABOUR 25.00 50.00				Other Cha CGST TAX SGST TAX Net Amou	X X		75.50 0.00 0.00 14,477.00
Amount In Words Rupees Fourteen Thousand Four Hundred 9	Seventy Se	even Only.					,
Our Bankers : HSN Coo		de Tax Description A		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	14,401.50	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory