BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2427			Dated	Dated 22/08/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		КЈ				CREDIT			
State . Hajasthan			Despatch Document No:			Dated	Dated 22 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- ·				
-			Despatch Through T BALI TRANSPORT			_	Delivery Station		
ISHWARMAL BHAGWANSHAY, BANDIKUI	Code : 08			I BALI	TRANSPOR			BANDIKUI	
BANDIKUI State : Rajasthan	50de . 00								
GSTIN: UnRegistered		Brok	er D	L HANUI	MAN BROKE	R			
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR MANGAL KALASH		071	360	6.00	180.00	7,501.00	0.00	13,501.80	
		Total		6	180	Total		13,501.80	
Other Charges					Other Cha			90.20	
WAGES LABOUR	CGST TA								
30.00 60.00	SGST TAX								
					Net Amo	unt		13,592.00	
Amount In Words Rupees Thirteen Thousand Five Hundred N					1	1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod					Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0		0.0%+SGST 0.0%		13,501.80	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory