BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2782			Dated 13/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					2067			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	4.0	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer SAWARIYA SALES CORPORATION SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: 08AFCFS7148Q1Z6 PAN No. AFCFS7	148Q	Broker	DL SANTO	SH JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA VILLAGE GOLD		071320	15.00	450.00	11,201.00	0.00	50,404.50	
			Total	15	450	Total	ļI	50,404.50	
Other Charges				L	Other Cha	rges		75.50	
WAGES					CGST TAX	(0.00	
75.00			SGST TAX			0.00			
			Net Amount			nt	50,480.00		
Amount	In Words Rupees Fifty Thousand Four Hundred Eigh	ty Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SG		ST 0.0% 50,404.50		0.00 0.0		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory