BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3196	Dated	10/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagagatah	Da	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	t INO:	Dated	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		/10/2024	
Buyer		Despatch ¹	Through	T DOCUA	Delivery	Station	КАМА	
B M GROSERY KAMA State : Rajasthan C	Code : 08			T ROSHA	N		KAMA	
NAMA State : Rajastilati	Joue . 00							
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK88	897B		1	. JI KULWAL		CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071390	3.00	90.00	8,001.00	0.00	7,200.90	
2 KALA CHANA ALLROUNDER		071390	2.00	60.00	8,201.00	0.00	4,920.60	
		Total	5	150	Total		12,121.50	
Other Charges			-1	Other Cha	irges		75.50	
WAGES LABOUR			CGST TAX					
25.00 50.00			SGST TAX			0.00		
				Net Amou	ınt		12,197.00	
Amount In Words Rupees Twelve Thousand One Hundred Nir	nety Sever	n Only.						
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%+SGS		ST 0.0%	12,121.50 0.0		0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	
					-			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory