## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3			3276	Dated	Dated <b>15/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate		
Phone: 7733080311			Trucl	k No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT	
State: Rajasthan State Code: 08			Desp	atch [	Document	: No:	Dated		- (40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /10/2024	
Buyer			Desp		Γhrough		Delivery	Station		
SANTOSH KUMAR SANJAY KUMAR				1	T MARUTI	ROADWAY	S		HINDON	
HINDON State: Rajasthan Code: 08										
GSTIN: UnRegistered			Brok	ker I	DL R M BF	ROKER				
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KABULI WALA		071	1320	5.00	150.00	11,301.00	0.00	16,951.50	
			Tota	.l	5	150	Total		16,951.50	
Other Charges						Other Cha			75.50	
WAGES LABOUR						CGST TA			0.00	
25.00 50.00			SGST TAX			<	0.00			
						Net Amou	ınt		17,027.00	
Amount In Words Rupees Seventeen Thousand Twenty Seven Only.						T				
Our Bankers : HSN Co.   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320   KKBK0003537 071320   A/C NO: 7733080311 071320					,	Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SG		ST 0.0% 16,951.50		0.00	0.00			
Rema	rks:									
Torms:										
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory