BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1551			Dated	Dated 05/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date					
	: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D205	t-ah D	\mar	K No.			CREDIT	
	Rajasthan State Code: 08		Desp	atch D	ocumen)	IT INO:	Dated	0	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D. Branco		3 01 2024	
Buyer			Despatch Through T BHATIWARA GOLDEN			Delivery	Station	BISSAU		
	KAJ TRADERS BISSAU	4 N8			RHAITAA	AKA GULDE	N		DISSAU	
State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL VINAY JI							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA D DEER		071	1320	2.00	60.00	9,501.00	0.00	5,700.60	
			Tota	ıl	2	60	Total		5,700.60	
Other	Charges			Other Char				ges 30.40		
WAGES LABOUR			CGST TAX					0.00		
10.00 20.00				SGST TAX			X		0.00	
			Net Amou			unt	nt 5,731.00			
Amount	In Words Rupees Five Thousand Seven Hundred Thirt	ty One Or	nly.							
Our B	ankers:	HSN Cod				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		5,700.60	0.00	0.00				
A/C NO. 7733000311										
Rema	arks:		<u></u>							
Torms:										
<u>Terms</u>	<u> </u>			For S B FOOD PRODUCTS						

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory