BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3481			Dated 24/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danis state 5	N	SELI	Dated		CASH	
State : Hajasthan			Despatch [Jocument	NO:	Dated	24	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalivani		7 10/ 2021	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**						
Casn		Code: 08		FARIT-3	LLI -KLCD				
•			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		071320	2.00	60.00	10,551.00	0.00	6,330.60	
Other WAGES	Charges		Total	2	60 Other Cha CGST TA SGST TA	X		6,330.60 10.40 0.00 0.00	
10.00					Net Amou			6,341.00	
Δmount	t In Words Rupees Six Thousand Three Hundred Forty	v One Only			Net Alliot	1111		6,341.00	
·			scription		A l- l -	ОООТ	SGST		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De	Scription		Assessable Value	CGST Value	Value	
		071320	CGST 0.0%+SGST 0.0%		6,330.60	0.00	0.00		
Rema	ırks:								
Torms							D 5000 -	DOD!:0=0	
Lormo						Eau	D EVVD D	ARIICT	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory