## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	o.	2234	Dated	12/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /08/2024
Buyer			Despatch	Through		Delivery		
POONAM TRADERS KISHANGARH				T	SARASWAT	Ί	K]	ISHANGARH
KISHANGARH State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL K K BR	OKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 24 CARRET		071320	10.00	300.00	10,701.00	0.00	32,103.00
			Total	10		Total		32,103.00
Other Charges WAGES LABOUR 50.00 100.00			CGST		Other Cha CGST TA SGST TA	AX 0.00		
			Net Amou		nt 32,253.00			
Amount	t In Words Rupees Thirty Two Thousand Two Hundre	d Fifty Thre	ee Only.		<u>I</u>			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
		071320	CGST	0.0%+SGS	GT 0.0%	32,103.00	0.00	0.00
Rema	nrks:		•		•			
<u>Terms</u>						For S	B FOOD P	RODUCTS
				1			<del></del> -	