BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice	No.		3741	Dated	11/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order I				Order Da		_	
Phone: 7733080311				Truck N	٧o				rms Of Pa	-
FSSAI Lic.No.: 12223026000687				Danne			KT	Dated		CREDIT
State: Rajasthan State Code: 08				Despai	.cn D	Document	NO:	Dated	1	11/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				<u> </u>				- n ::		.1 / 11/ 2024
-				Despat	ch T	hrough -	T SIKANDR	Delivery	Station	SIKANDRA
NISHA TRADING COMPANY SIKANDRA SIKANDRA State: Rajasthan Code: 08				Q .			1 SIKANDK	1		SIKANDKA
SIKANDRA State: Rajasthan Code: 08 GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M		Brokei	r D	DL R M BR	OKER					
SNo.	Description Of Goods			HSN C	code	Qty	Weight	Rate	GST Rate	Amount
-	KABULI CHANA 555			07132	20	11.00	330.00	10,751.00	0.00	35,478.30
				Total		11		Total		35,478.30
Other Charges						Other Cha			164.70	
WAGES LABOUR						CGST TAX			0.00	
55.00 110.00									0.00	
A	la Warda Barra Thirta Fire	Th 1 O':		0			Net Amou	int ————		35,643.00
	In Words Rupees Thirty Five	inousana Six								T
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		ode Ta	x Des	scription		Assessable /alue	CGST Value	SGST Value		
		071320	CG	ST C	0.0%+SGS	ST 0.0% 35,478.30		0.00		
Rema	rks:									
-										
<u>Terms :</u>								For S	R FOOD I	PRODUCTS

Authorised Signatory