BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4643	Dated	13/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			<u> </u>		2126			CREDIT
State : Hajustrian			Despatch	Document	No:	Dated	13	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2024
_			Despatch	Through		Delivery	Station	
	ENDRA KUMAR SUNIL KUMAR RENW							RENWAL
RENWAL State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL BASAN	T JI	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KAJU BADAM		0713	1.00	30.00	13,501.00	0.00	4,050.30
			Total	1		Total		4,050.30
Other Charges				Other Cha			4.70	
WAGES			CGST TAX SGST TAX					
5.00								0.00
					Net Amou	ınt		4,055.00
	It In Words Rupees Four Thousand Fifty Five Only.							T 1
Our Bankers : HSN Coo				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713						Value		
A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			4,050.30	0.00	0.00	
Rema	arks:							
Terms	; :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory