## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 19			1903	Dated	25/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		<u> </u>			TRANSFER			CREDIT	
State: Rajasthan State Code: 08		Despato	n Doo	cument	No:	Dated	2	5 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G							5 /0//2024	
Buyer NKM INDUSTRIES		Despato	h Thr	rough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C	ode : 08								
GSTIN: 08AARFN8923C1ZY PAN No. AARFN89	923C	Broker	DL	SHYAM	KHANDEL	WAL			
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ROYAL CHOICE		07132	0	50.00	1,500.00	13,951.00	0.00	209,265.00	
		Total		50	1,500	Total		209,265.00	
Other Charges				30	Other Cha			250.00	
WAGES					CGST TA	-		0.00	
250.00			SGST TAX						
			Net Amou						
Amount In Words Rupees Two Lakh Nine Thousand Five Hung	dred Fifts	on Only			THOU AIRIOG			209,515.00	
	HSN Cod			.!		<b>A</b> l- l -	0007	CCCT	
Our Bankers:         HSN C           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071320           KKBK0003537         07133080311		de lax	Tax Description  CGST 0.0%+SGST 0.0			Assessable Value	CGST Value	SGST Value	
		CGS				209,265.00	0.00	1	
		0.07010001			. 0.070	200,200.00	0.00	0.00	
Remarks:									
Terms :						For S	B FOOD F	PRODUCTS	

**Authorised Signatory**