BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	816	Dated	18/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	
FSSAI Lic.No.: 12223026000687		5		KT			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	1	8 /05/2024
	AJGPD9428G						.6 / 03/ 2024
Buyer		Despatch	•	NAVAL TRANS	Delivery	Station	NI ANAZA
SHRI NAKODA TRADERS NAWA	0-100		I AGA	RWAL TRANS	>		NAWA
NAWA State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker	DL SS 1			007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA DEER		0713	2.00	60.00	9,501.00	0.00	5,700.60
2 KABULI CHANA		0713	2.00	60.00	10,801.00	0.00	6,480.60
ORANGE							•
		Total	4	120	Total	 	12,181.20
Other Charges				Other Cha	rges		59.80
WAGES LABOUR				CGST TAX			0.00
20.00 40.00				SGST TAX	(0.00
Amount In Words Rupees Twelve Thousand Two	Hundred Forty One C	nly		Net Amou	ınt		12,241.00
Our Bankers:	HSN Coo		escription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11314 COC	ue Tax De	Scription		/alue	Value	Value
KKBK0003537	0713	CGST 0.0%+SGST 0.0%		ST 0.0% 12,181.20		0.00	
A/C NO: 7733080311							
Remarks:							<u> </u>
<u>Terms :</u>					For S	B FOOD F	PRODUCTS

Authorised Signatory