BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		3668	Dated	06/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0				rms Of Pay	
	Lic.No.: 12223026000687		D =:::=4=	' Da		K)			CREDIT
State: Rajasthan State Code: 08			Despato	n Do	cumeni	No:	Dated	06	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			~ .				D - III com c		/11/2027
Buyer			Despato	ch Thr	•	T CTV A NIDD	Delivery	Station	SIKANDRA
NISHA TRADING COMPANY SIKANDRA SIKANDRA State: Rajasthan Code: 08						T SIKANDR	4		SIVANDKA
GSTIN	·		Broker	DL	R M BR	OKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	0	15.00	450.00	10,701.00	0.00	48,154.50
			Total		15		Total		48,154.50
Other Charges						Other Cha			225.50 0.00
WAGES LABOUR						SGST TAX			0.00
75.00 150.00					-	Net Amou			48,380.00
Amount In Words Rupees Forty Eight Thousand Three Hundred Eighty Only.									40,300.00
Our Bankers:				Dascr	rintion	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				/alue	Value	Value	
		071320	CGST 0.0%+SGST 0.0%			48,154.50	0.00	0.00	
,, 0.10. ,, 33000311									
Remarks:									
<u>Terms</u>	<u>.</u>				For S	B FOOD P	RODUCTS		

Authorised Signatory