## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoi	ice No.		3018	Dated	Dated 28/09/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			<b>r</b> Dated	CREDIT			
State : Hajasthan			atch D	ocumen	t ino:	Dated	28	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 7 0 3 7 2 0 2 4	
			Despatch Through			_	Delivery Station  RATANGARH		
JAI DADI KIRANA STORE RATANGARH  RATANGARH State : Rajasthan C	Code : 08				T AACHA	\L		ATANGAKII	
KATANGAKI State : Rajastilati C	Jude . 00								
GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA58	371G	Brok	ter		T				
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071	.320	5.00	150.00	10,701.00	0.00	16,051.50	
		Total	l	5		Total		16,051.50	
Other Charges WAGES LABOUR					Other Cha			75.50 0.00	
25.00 50.00	SGST TA								
23.00			Net Amo				nt 16,127.00		
Amount In Words Rupees Sixteen Thousand One Hundred Tw	venty Sev	en On	ıly.			<u> </u>		10,127.00	
Our Bankers :	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		C	CGST 0.0%+SGS		ST 0.0%	16,051.50	0.00	0.00	
Remarks:									
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory