BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2224			Dated	Dated 12/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GG 2067			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.5	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer PRAKASH TRADERS SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24 CARRET		071320	20.00	600.00	11,001.00	0.00	66,006.00	
			Total	20	600	Total		66,006.00	
Other Charges WAGES 100.00		Other Char CGST TAX SGST TAX		ges 100.00 0.00 0.00					
Amount	t In Words Rupees Sixty Six Thousand One Hundred S	Six Only.						00,100.00	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320				Assessable /alue	CGST Value	SGST Value			
		071320			66,006.00	0.00	0.00		
Rema	urks:								
Terms	Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory