BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5453			Dated	Dated 28/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated						
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer			Despatch	Through		Delivery	Station		
GHORDAN TRADING COMPANY KHANDELA					т моні	T		KHANDELA	
KHAND	DELA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMBI	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA TRIPLE HORSE		0713	2.00	60.00	11,501.00	0.00	6,900.60	
2	ARHAR DALL SANTUSTI		071390	2.00	60.00	13,951.00	0.00	8,370.60	
Other WAGES	Charges LABOUR		Total	4	120 Other Cha CGST TA			15,271.20 59.80 0.00	
20.00 40.00		SGST TAX							
Amount	In Words Rupees Fifteen Thousand Three Hundred Ti	hirtu One 1	Only		Net Amou	ınt		15,331.00	
	•				ī	.	0007	CCCT	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 071390				Assessable Value	CGST Value	SGST Value			
			CGST 0.0%+SGS		,		0.00 0.00	0.00 0.00	
Rema	rks:				<u>+</u> _			<u>, </u>	
Ta:						F: 6	D FOOD 5	DODUCTO	
<i>Terms</i>	;					For S	R FOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory