BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No. 2232 D			Dated	Dated 12/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	Т	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			К.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	No:	Dated	12	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer KOTHARI AND COMPANY		Despatch Through T SARASWATI Delivery Station AJMER						
	Code : 08							
GSTIN: UnRegistered]	Broker DL SANTOSH JI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 24 CARRET		071320	15.00	450.00	10,401.00	0.00	46,804.50	
	-	Total	15		Total		46,804.50	
Other Charges				Other Cha			225.50	
WAGES LABOUR				CGST TA			0.00	
75.00 150.00				Net Amou			47,030.00	
Amount In Words Rupees Forty Seven Thousand Thirty Only.				Net Alliot	4111		47,030.00	
Our Bankers:	HSN Code	Tay Do	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COUR	e Tax De	escription		Value	Value	Value	
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	46,804.50	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
Terms:					For S	B FOOD PI	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	