BILL OF SUPPLY

								_
S B FOOD PRODUCTS		Invoice No).	218	Dated	09/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					14 EQ 998			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	•	0 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /08/2024
Buyer			Despatch	Through		Delivery	Station	
	PAK TRADERS JAIPUR							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL HARI (IL MO				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	10.00	300.00	8,551.00	0.00	25,653.00
2	RAJMA		071390	1.00	30.00	8,001.00	0.00	2,400.30
	JAMMU							
			Total	11	330	Total		28,053.30
0.1	01		Total		Other Cha			54.70
Other Charges				CGST TA	-		0.00	
WAGES				SGST TA			0.00	
55.00								
A	t la Wanda Burrasa Turnata Fireba Thannana d'Ora Harris		01		Net Amo	unt		28,108.00
	t In Words Rupees Twenty Eight Thousand One Hund				T			
Our Bankers:				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901		0 0000	0.00/ .000				Value	
KKBK0003537 0713901 A/C NO: 7733080311 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		25,653.00	0.00			
071030		071390	CGST	0.0%+303	51 0.0%	2,400.30	0.00	0.00
Rema	nrks:							
T .							D F000	DOD!!
<u>Terms</u>	<u>:</u>				For S	R LOOD E	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory