BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		3228	Dated	12/10/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payr	ment	
FSSAI Lic.No.: 12223026000687	_			SELI			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	: No:	Dated	12	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024	
Buyer KHANDELWAL TRADERS		Despatch T	hrough		Delivery	Station	PARLI	
_	Code : 08							
Pincode: 302031 GSTIN: 08CQKPK5236L1ZD		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	2.00	60.00	9,001.00	0.00	5,400.60	
		Total		60	Total		E 400 60	
0.1		ı Ulal	2				5,400.60 10.40	
Other Charges WAGES				Other Charges CGST TAX			0.00	
10.00		SGST TAX						
10.00		Net Amou						
Amount In Words Rupees Five Thousand Four Hundred Eleve	en Only.			L				
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901 KKBK0003537 0713901 A/C NO: 7733080311 0713901				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory