BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	3078	Dated	02/10/	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					KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		. /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /10/2024
Buyer			Despatch	Through		Delivery	Station	
KAK	A KIRANA STORE (BADI)			T BALI	TRANSPOR	Т		BADI
BADI	State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL RAMDI	JTT JI SHAR	MA		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	3.00	90.00	8,201.00	0.00	7,380.90
2	KALA CHANA		071390	2.00	60.00	8,401.00	0.00	5,040.60
	ALL ROUNDER					,		,
Other WAGES	Charges LABOUR		Total	5	150 Other Cha CGST TAX			12,421.50 75.50 0.00
				SGST TAX			0.00	
25.00 50.00								
					Net Amou	ınt		12,497.00
	t In Words Rupees Twelve Thousand Four Hundred Ni							
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390				Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		12,421.50	0.00	0.00	
Rema	urks:							
				T				
Terms: For S B FOOD PRODUCTS								