BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2697			Dated 06/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT
State: Rajasthan State Code: 08			Despato	h Do	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /09/2024
Buyer			Despato				Delivery	Station	
SANKAR PROVISION STORE			TJ	I.K T	RANSPO	RT (DOUSA)		DOUSA
DOUSA	State: Rajasthan C	ode : 08							
GSTIN: U	nRegistered		Broker	DI	L SUNIL :	JI KULWAL			
SNo. Descr	ription Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1 KALA C	CHANA DUNDER		071390	0	2.00	60.00	8,401.00	0.00	5,040.60
Other Charge			Total		2	60 Other Cha			5,040.60 30.40 0.00
WAGES LABOUR 10.00 20.00			SGST TAX						
				-	Net Amou			5,071.00	
	rds Rupees Five Thousand Seventy One Only.		. 1				1		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description		-	١	Assessable /alue	CGST Value	SGST Value
		071390	CGS	CGST 0.0%+SGST 0.0%		5,040.60	0.00	0.00	
Remarks:									<u>- </u>
<u>Terms :</u>							For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory