BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 496			4961	Dated 04/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687			_			KJ			CREDIT
State: Rajasthan State Code: 08			Despa	atch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1/03/2024
Buyer			Despa	atch T	hrough		Delivery	Station	
NARESH TRADING COMPANY LALSOT					T BALI	TRANSPOR	Т		LALSOT
LALSOT	State: Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broke	er D	DL R M BR	OKER			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
	KALA CHANA SUNCITY BROWN		07132	2302	1.00	30.00	6,451.00	0.00	1,935.30
			Total		1	30	Total		1,935.30
O4h 0			· Otal			Other Cha			14.70
Other Charges WAGES LABOUR					CGST TAX			0.00	
5.00 10.00			SGST TA						
						Net Amou			1,950.00
	In Words Rupees One Thousand Nine Hundred Fifty (•			1			
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713230 A/C NO: 7733080311 0713230		·		\	Assessable /alue	CGST Value	SGST Value		
		2 CGST 0.0%+SGS			T 0.0% 1,935.30		0.00	0.00	
Remar	<u>'ks:</u>								
Terms: For S B FOOD PRODUCTS									
Terms :							LOL 2	D FUUD P	KODOC12

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory