BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 2492			2 Dated	Dated 26/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				1						CREDIT
State: Rajasthan State Code: 08					oatch L	Ocument	No:	Dated	26	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/08/2024
Buyer SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR ,CHAINA SALE KE SAMNE DIDWANA					Despatch Through T AUTO TRANSPORT Delivery Station DII					DIDWANA
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered				Broker DL S S BROKER						
SNo.	Description Of Goods			HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
Other	BESAN SUPER FINE Charges			Tota	51000	10.00	300.00 300 Other Ch	9,851.00 Total arges	0.00	29,553.00 29,553.00 150.00
WAGES LABOUR			CGST TAX			X				
50.00	50.00 100.00			SGST TAX			Х	0.00		
							Net Amo	unt		29,703.00
Amount	In Words Rupees Twe	nty Nine Thousand Seven Hund	dred Thre	e Onl	y.					
Our Bankers :			HSN Cod	de -	Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA I KKBK0003537 A/C NO: 7733080311		BANK, IFSC CODE:	1106100	00 CGST				Value 29,553.00	Value 0.00	Value 0.00
Remarks:										
Tormo										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory