BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3522			Dated	Dated 25/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Door	KJCREDITDespatch Document No:Dated					CREDIT	
State : Hajasthan			Desp	alch D	ocument	. NO.	Dated	2	5 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Daliyanı		, 10, 101 :	
			Despatch Through OTPUTLI GOODS CORPORATION			-	Delivery Station HARYANA			
ANISH TRADERS NANGAL CHOUDHARY HARYANA State: Haryana Code: 06			OIFC	TLI GC	, , , , , , , , , , , , , , , , , , ,	KFOKATIO			HARTANA	
IIAKIA	otato . Haryana	,ouc . ••								
GSTIN: UnRegistered			Brok	er						
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 555		071	.320	5.00	150.00	10,801.00	0.00	16,201.50	
Other WAGES	Charges		Tota	I	5	150 Other Cha CGST TA			16,201.50 75.50 0.00	
25.00 50.00				SGST TAX				0.00		
			Net Amou			unt	nt 16,277.00			
Amoun	In Words Rupees Sixteen Thousand Two Hundred Se	eventy Se	ven O	nly.					10,211100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	de -	Tax Description			Assessable Value	CGST Value	SGST Value	
		071320		IGST 0.0%			16,201.50	0.00		
Rema	rks:		I							
Terms:							PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory