BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 260			Dated 31/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Orde	Order No.			Order Date		
Phone: 7733080311				Truc	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				_	5		K			CREDIT
State: Rajasthan State Code: 08				Des	patch D	ocument	: No:	Dated	21	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/08/2024
Buyer					patch T	hrough		Delivery Station		
ONKARMAL MAHAVIR PARSAD ONKARMAL MAHAVIR					T SARAN			SARDARSAHAR		
	DSARDARSHAHAR, SABJI MAI	NDI,								
	LOCK TOWER	tato : Dajacthan	Codo : 08							
SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403					1 -					
GSTIN	: 08AAVPA5031G1Z	T PAN No. A	AVPA5031G	Bro	ker D	L MTC	1	1	1 1	
SNo.	Description Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA			07	'1320	3.00	90.00	11,351.00	0.00	10,215.90
	ROYAL KING									
				Tota	al	3		Total		10,215.90
Other Charges						Other Cha			0.10	
							CGST TAX			0.00
							GST TAX			
A	ble Monde Deve - Tee Th		- 1 0'- 1 0 - l				Net Amou	ınt		10,216.00
Amount In Words Rupees Ten Thousand Two Hundred Sixteen Only.				_{ode} I	Tay Da-	orintion	1.	\aaaaaabla	CCCT	SGST
Our Bankers: HSN Coo			ue	de Tax Description			Assessable /alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320				CGST 0.0%+SGST 0		ST 0.0%	10,215.90	0.00	0.00	
A/C NO: 7733080311				3.5.7. 5.5.7.6.3.5. 5.6.76		. 0,2 . 0.00	0.00	0.00		
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory