BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2357			Dated 17/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					КТ			CREDIT	
State : Hajdothan			Despatch	Document	: No:	Dated	47	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /08/2024	
Buyer			•	Through		Delivery	Station		
MANISH AMERIYA AND COMPANY DOUSA			Т Ј.	K TRANSPO	RT (DOUSA)		DOUSA	
DOUSA State : Rajasthan Code : 08									
GSTIN	: 08AHUPA4948C1Z8 PAN No. AHUPA4	1948C	Broker	DL RAJES	H JI				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KOHINOOR		071320	2.00	60.00	9,701.00	0.00	5,820.60	
								5 000 00	
			Total	2		Total		5,820.60	
Other Charges				Other Cha			30.40		
WAGES LABOUR		CGST TAX							
10.00 20.00		Net Amou							
Amount	In Words Rupees Five Thousand Eight Hundred Fifty	, One Only	,		Net Alliot			5,851.00	
) o o o rintion		\ l- l -	CCCT	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Assessable /alue	CGST Value	Value		
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		5,820.60	0.00	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory