BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	ı	2838	Dated	16/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagagetala F) · · · · · · · · · · ·	KJ	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	I NO:	Dated	16	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G				D !!		7 7 0 3 7 2 0 2 4
Buyer		Despatch Through T SHIV ROADLINES		Delivery Station HINDON			
GOYAL TRADERS, HINDON HINDON State : Rajasthan	Code: 08		I SUIA	KOADLINE	>		нтирои
HINDON State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker [DL R M BF	ROKER		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA ROYAL CHOICE		071320	2.00	60.00	16,601.00	0.00	9,960.60
2 KALA CHANA ALL ROUNDER		071390	3.00	90.00	8,401.00	0.00	7,560.90
		Total	5	150	Total		17,521.50
Other Charges				Other Charges			75.50
WAGES LABOUR				CGST TAX			0.00
25.00 50.00				SGST TAX			0.00
				Net Amou	nt		17,597.00
Amount In Words Rupees Seventeen Thousand Five H							1
Our Bankers:	HSN Co	de Tax Description			Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST	0.0%+SGS	ST 0.0%	9,960.60	0.00	0.00
		CGST 0.0%+SGST 0.0%		7,560.90	0.00	0.00	
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory