## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No	D.	2886	Dated	19/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	ī	Γruck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			14 GN 8624			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	t No:	Dated	10	/00/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/09/2024	
Buyer VINAYAK TRADING COMPANY SURAJPOL	[	Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered	]	Broker	DL KUNAL	. JI SEVANI				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA KABULI WALA		071320	10.00	300.00	11,301.00	0.00	33,903.00	
	-	Tatal	10	200	Tatal		22 202 20	
		Total	10		Total		33,903.00 50.00	
Other Charges WAGES				Other Cha			0.00	
50.00			SGST TAX					
30.00			Net Amou					
Amount In Words Rupees Thirty Three Thousand Nine Hundr	ed Fifty Th	ree Only.					30,000.00	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGS		T 0.0% 33,903.00		0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory