BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2766 Dated 12/09/2024			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	12	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
-			Despatch	Through		Delivery	Station	
RAJENDRA KUMAR VIJAY KUMAR					T SURA SAH	II		SHIVWAR
SHIVW	AR State: Rajasthan C	ode : 08						
GSTIN :	UnRegistered		Broker	DL GOPA	L SAINI	ı		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
	KALA CHANA SUNCITY		071390	1.00	30.00	8,101.00	0.00	2,430.30
			Total	1	30	Total		2,430.30
Out.	Observes		iolai		Other Cha			14.70
Other Charges WAGES LABOUR					CGST TA			0.00
5.00 10.00		SGST TAX						
10.00		Net Amou						
Amount	In Words Rupees Two Thousand Four Hundred Forty	Five Only	/ .			<u> </u>		2,110.00
Our Bankers: HSN Coo			de Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,430.30	0.00	0.00		
A/C NO. 7733000311								
Remai	rks:		· ·		<u> </u>			<u> </u>
Ta:						F	D FOCD 5:	DODUCTO
Terms .	<i>:</i>					For S	в гоор Р	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory