BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		952	Dated	27/05/2	2024	
JAIPUR-302013		Order No.			Order Date				
		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Daarat	- h D		K.			CREDIT	
State: Rajasthan State Code: 08		Despate	cn Do	ocument	INO:	Dated	27	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through T KAMDHENU			_	Delivery Station LOSAL		
JAGDISH PRASAD AND COMPANY LOSAL LOSAL State: Rajasthan	Code : 08			<u> </u>	KAMDHEN	U		LUSAL	
State : Rajastrian	Joue . 00								
GSTIN: UnRegistered		Broker	DI	L J P LOI	HIYA	T	007		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071323	02	1.00	30.00	7,101.00	0.00	2,130.30	
		Total		1	30	Total		2,130.30	
Other Charges	<u> </u>				Other Cha	ırges		14.70	
WAGES LABOUR				CGST TA	X 0.00				
5.00 10.00	SGST TAX			X	0.00				
					Net Amou	ınt		2,145.00	
Amount In Words Rupees Two Thousand One Hundred Forty	Five Only								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		2 CG	CGST 0.0%+SGS		ST 0.0%	2,130.30	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory