BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	D.	2434	Dated	23/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					14 GG 2067			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	22	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer KUMAR AGENCEY SURAJPOL JAIPUR		I	Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: Un	Registered		Broker	DL K K BR	OKER			
SNo. Descrip	otion Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI 555	CHANA		071320	20.00	600.00	11,051.00	0.00	66,306.00
			T			T		22 222 22
			Total	20		Total		66,306.00
Other Charges					Other Cha			100.00
WAGES			SGST TAX					
100.00			Net Amou					
Amount In Word	s Rupees Sixty Six Thousand Four Hundred S	Six Only.						00,400.00
Our Bankers:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		66,306.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory