BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	364	Dated	20/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			_	КЈ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	20	/04/2024	
	JGPD9428G						/04/2024	
Buyer			Despatch Through			Delivery Station		
KUNAL TRADING COMPANY MAHU			T BAYANA	BHARATPUR	<u> </u>		MAHUWA	
MAHUWA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL SUBHA	M				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA SB BLUE		0713	1.00	30.00	12,901.00	0.00	3,870.30	
		Total	1	30	Total		3,870.30	
Other Charges				Other Chai			14.70	
WAGES LABOUR			CGST TAX					
5.00 10.00			SGST TAX		0.00			
				Net Amou	nt		3,885.00	
Amount In Words Rupees Three Thousand Eight H	dundred Eighty Five	Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo			ssessable alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	0713	CGST	0.0%+SG	.0%+SGST 0.0%		0.00	0.00	
2 :								
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory