BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		3037	Dated	30/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	10.			Order Da	ite	
Phone: 7733080311			Truck N	10				rms Of Pa	-
FSSAI Lic.No.: 12223026000687						52 GB 2632			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated	_	0. (00 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									80 /09/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
	GOPAL LOKESH KUMAR SHAPURA								SHAHPURA
SHAHPURA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	. Д	DL RAMDU	JTT JI SHAF	RMA		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07139	90	1.00	30.00	8,201.00	0.00	2,460.30
			Total		1	30	Total		2,460.30
Other Charges						Other Cha	rges		4.70
WAGES						CGST TAX			0.00
5.00						SGST TAX	Κ		0.00
Amoun	t In Words Burges Two Thousand Four Hundred Sixtu	, Eivo Onl	.,			Net Amou	int		2,465.00
Amount In Words Rupees Two Thousand Four Hundred Sixty Five Only						ı	1	0007	LOCOT
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co				'	Assessable /alue	CGST Value	SGST Value
		071390	CGST		0.0%+SGST 0.0%		2,460.30	0.00	0.00
Rema	ırks:								
<u>Terms</u>	<u></u>						For S	B FOOD	PRODUCTS