BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	2690	Dated	06/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite	
Phone: 7733080311	-	Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687	ļ.			KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		c /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						6 /09/2024
Buyer	I	Despatch [*]	Through		Delivery	Station	
RAKESH STORE AJITGARH			T 3/	AI BHAWAN	I		AJITGARH
AJITGARH State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL MUKES	SH JI TAMBI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI RED		07139010	2.00	60.00	9,301.00	0.00	5,580.60
		Total	2	60	Total		5,580.60
Other Charges				Other Cha	rges		30.40
WAGES LABOUR				CGST TAX			0.00
10.00 20.00				SGST TAX	(0.00
				Net Amou	int		5,611.00
Amount In Words Rupees Five Thousand Six Hundred Eleve	n Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	07139010) CGST	0.0%+SGS	GT 0.0%	5,580.60	0.00	1
Remarks:							
Terms:					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory