## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		2436	Dated	23/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	) t - l - F	<u> </u>	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	INO:	Dated	22	/08/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							70072024	
			Despatch Through			Delivery Station		
JIVAN MAL JAIN	0 1 00		T MAD	AN GOLDEN	1	СН	OTI KHATU	
CHOTI KHATU State : Rajasthan	Code: 08							
GSTIN: UnRegistered	]	Broker I	DL J P LOI	HIYA		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	3.00	90.00	11,301.00	0.00	10,170.90	
	-	Total	3	90	Total		10,170.90	
Other Charges				Other Cha	rges		45.10	
WAGES LABOUR				CGST TAX			0.00	
15.00 30.00			SGST TAX					
				Net Amou	nt		10,216.00	
Amount In Words Rupees Ten Thousand Two Hundred Sixtee	en Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	scription		assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	10,170.90	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory