BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No	ο.	2435	Dated	23/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			14 GC 4310			CREDIT	
State: Rajasthan State Code: 08	[Despatch	Document	: No:	Dated	22	100 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/08/2024	
Buyer PRAKASH TRADERS SURAJPOL	[Despatch	Through		Delivery	Station	JAIPUR	
	Code: 08							
GSTIN: UnRegistered		Broker	DL K K BR	OKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	10.00	300.00	11,201.00	0.00	33,603.00	
2 KABULI CHANA HATHI		071320	10.00	300.00	11,901.00	0.00	35,703.00	
		Total	20	600	Total		69,306.00	
Other Cherries		TOTAL	20	Other Cha			100.00	
Other Charges WAGES				CGST TA			0.00	
100.00		SGST TAX						
			Net Amou					
Amount In Words Rupees Sixty Nine Thousand Four Hundre	d Siv Only			11017111101			09,400.00	
•					A l- l -	0007	CCCT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071320				Assessable Value	CGST Value	SGST Value	
A/C NO: 7733080311		UGS1 0.0%+SGS		51 0.0%	69,306.00	0.00	0.00	
Remarks:		•		<u> </u>				
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory