BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		692	Dated	10/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t - l - D		14 GQ 9802			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
		Despatch Through			Delivery Station		
SONU TRADING COMPANY							JAIPUR
JAIPUR State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker C	DL SUBHA	М			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA DHOOM		0713	1.00	30.00	9,251.00	0.00	2,775.30
		Total	1		Total		2,775.30
Other Charges				Other Cha			4.70
WAGES	CGST TAX SGST TAX						
5.00	Net Amou						
Amount in Words Duness Two Thousand Court Hundred Fire	ht. Onl.			Net Amot	ını		2,780.00
Amount In Words Rupees Two Thousand Seven Hundred Eig	HSN Cod	. 1–		Т			0000
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				\	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	0713	CGST	0.0%+SGS	o i U.U%	2,775.30	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory