BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3697	Dated	07/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala D	\ · · · 1	K:			CREDIT
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Document		INO:	Dated	Dated	
							07	
			Despatch Through			_	Delivery Station	
					T BHARTR	11		RENWAL
RENW Pincod	de: 303603	Code : 08	D 1 -					
GSTIN	: 08ADHPK8730D1ZL PAN No. ADHPK8	730D	Broker D	L GOPAL	SAINI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	5.00	150.00	11,451.00	0.00	17,176.50
	HATHI							
			T-4-1		450	T-4-1		17 170 50
			Total	5		Total		17,176.50
	Charges				Other Cha			75.50
WAGES LABOUR		SGST TA						
25.00	50.00							
ΔΜΟΙΙΝ	t In Words Rupees Seventeen Thousand Two Hundred	l Fifty Two	Only		Net Amou	ant		17,252.00
	Bankers:	HSN Coc		ecription		Assessable	CGST	SGST
	lame: KOTAK MAHINDRA BANK, IFSC CODE:	TISN COC	le Tax Des	SCription		Value	Value	Value
KKBK0003537		071320	CGST 0.0%+SGS		ST 0.0%	17,176.50	0.00	0.00
A/C NO	0: 7733080311							
D.c	Sulva.							<u> </u>
Rema	<u>11 N5:</u>							
Terms						For S	B FOOD P	RODUCTS

7	Terms :	For S B FOOD PRODUCTS
		Authorised Signatory