BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2798		Dated	Dated 13/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t - l-		14 GR 4833			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	It INO:	Dated	17	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 03 2024	
Buyer DINESH OVERSEAS		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1	711P	Broker	DL GIRIF	RAJ KHANDE	LWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	9.00	270.00	11,001.00	0.00	29,702.70	
		Total	9	270	Total		29,702.70	
Other Charges		TOTAL	9	Other Cha			45.30	
WAGES				CGST TA			0.00	
45.00			SGST TAX		Χ	0.00		
				Net Amou	ınt		29,748.00	
Amount In Words Rupees Twenty Nine Thousand Seven Hund	dred Forty	/ Eight Only	<i>/</i> .					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	HSN Cod			Assessable	CGST Value	SGST		
	071320	CGST	CGST 0.0%+SGST 0.09		Value 29,702.70	0.00	Value 0.00	
A/C NO: 7733080311		0.07010.070		29,702.70	0.00	0.00		
Remarks:							<u> </u>	
<u>Terms :</u>					For S	B FOOD P	RODUCTS	
					1013	JJD P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory