BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 24			2466	Dated	Dated 24/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate			
Phone: 7733080311		Truck N	0			Mode/Te	rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687									CREDIT	
State: Rajasthan State Code: 08			Despato	ch D	ocument	No:	Dated	2	4 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /08/2024	
Buyer			Despato		Ū		Delivery	Station		
SHYAM SUNDAR RAMAVTAR KIRANA MOLASA					T JAIPUR	KUCHAMAI	N		MOLASAR	
MOLASAR State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker	D	L J P LOF	HIYA	T				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI RED		071390	10	7.00	210.00	9,351.00	0.00	19,637.10	
			Total		7	210	Total		19,637.10	
Other Charges					Other Cha	ırges		104.90		
WAGES LABOUR					CGST TA			0.00		
35.00 70.00			SGST TAX			X	0.00			
Amount In Words Rupees Nineteen Thousand Seven Hundred Forty Tw			vo Only			Net Amou	ınt		19,742.00	
Our Bankers:				Dec	cription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description			Assessable √alue	Value	Value			
		0 CGST 0.0%+SGST			ST 0.0% 19,637.10		0.00			
D	ulra.					<u> </u>				
Rema	<u>rks:</u>									
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory