BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2941			Dated 23/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D t - l	- D	t N	K:			CREDIT
State . Hajasthan			Despatch	1 Docum	ent iv	NO:	Dated	23	3/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									709/2024
			Despatch	_			Delivery	Station	LITNEON
GOPAL PRASHAD JITENDRA KUMAR,HINDON HINDON State: Rajasthan Code: 08				I MARI	UII K	ROADWAY	5		HINDON
HINDO	State : Rajasthan C	ode : 00							
GSTIN			Broker	DL K K				007	
SNo.	Description Of Goods		HSN Co	de Qty	y	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	7.0	0	210.00	10,901.00	0.00	22,892.10
			Total		7	210	Total		22,892.10
Other Charges		Other Cha			· · · · · · · · · · · · · · · · · · ·				
WAGES LABOUR			CGST TAX			0.00			
35.00 70.00			SGST TAX			0.00			
			Net Amou			nt 22,997.00			
Amount	In Words Rupees Twenty Two Thousand Nine Hundre	d Ninety	Seven Or	ıly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%			22,892.10	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory