BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2657			Dated	Dated 04/09/2024		
JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		COLD TRAANSFER Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08		Desp	batch D	ocumen	t INO:	Dated	03	3/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D !!		7 7 0 3 7 2 0 2 4	
			Despatch Through			Delivery	Delivery Station		
SHREE ADITI TRADERS	Code : 08							JAIPUR	
JAIPUR State : Rajasthan C	.ode . 00								
GSTIN: 08AOAPD2645C1ZK PAN No. AOAPD26	645C	Brok	ker D		1 KHANDEL	WAL	007		
SNo. Description Of Goods		HSN	1 Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071	1320	100.00	3,000.00	11,501.00	0.00	345,030.00	
		Tota	ı	100	3.000	Total		345,030.00	
Other Charges					Other Cha		<u> </u>	500.00	
WAGES	CGST TAX								
500.00	SGST TAX			Χ	0.00				
			Net Amou			unt	nt 345,530.00		
Amount In Words Rupees Three Lakh Forty Five Thousand Five	ve Hundre	ed Th	irty Onl	y.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de -	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		(CGST 0.0%+SGST 0		ST 0.0%	345,030.00	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory