BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3332			Dated	Dated 17/10/2024		
JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)				rms Of Payı	
FSSAI Lic.No.: 12223026000687			Danastal	. D-		14 GP 8090			CREDIT
State: Rajasthan State Code: 08			Despatch	סט ו	cument	No:	Dated	17	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
Buyer RAMAVTAR JAGDISH SURAJPOL			Despatch	n Thr	rough		Delivery	Station	JAIPUR
JAIPUF	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL	K K BRO	OKER			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320		20.00	600.00	11,301.00	0.00	67,806.00
			Total		20		Total		67,806.00
Other	Charges					Other Cha			100.00
WAGES						CGST TAX			0.00
100.00					-	SGST TAX			0.00
						Net Amou	ınt		67,906.00
	In Words Rupees Sixty Seven Thousand Nine Hundre					<u> </u>			
		HSN Cod				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320					67,806.00	0.00	Value 0.00		
A/C NO: 7733080311									
Rema	rks:								
Terms					1		Ear C	B EOOD DI	DODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory