## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	3256	Dated	15/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	16	/10/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/10/2024
-		Despatch	•	- 14 CD 4 MD	Delivery		CANCADUD
SONU KIRANA STORE  GANGAPUR State : Rajasthan C	ode : 08			T JAGDAMB/	1		GANGAPUR
Galle : Rajastilati	,oue . 00						
GSTIN: UnRegistered			DL R M BF	<u> </u>		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA SB PINK		071320	3.00	90.00	15,201.00	0.00	13,680.90
		Total	3		Total		13,680.90
Other Charges		Other Ch					45.10
WAGES LABOUR				CGST TAX			0.00
15.00 30.00				SGST TAX			0.00
Assessment to Woods D. Till Till 10 H. I. I.				Net Amou	nt		13,726.00
Amount In Words Rupees Thirteen Thousand Seven Hundred	_						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Coo	de Tax De	Tax Description		ssessable alue	CGST Value	SGST Value
	071320	CGST 0.0%+SGST			13,680.90 0.00		0.00
Remarks:	<u> </u>						
Terms: For S B FOOD PRODUCTS							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Authorised Signatory