BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3076		Dated	Dated 02/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		KJ Despatch Document No: Dated			CREDIT		
State: Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	02	2/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						. / 10/ 2024
Buyer		Despatch Through		-	Delivery Station		
RATANLAL JAIN AND SONS BAJARIA				T KAILAS	H		BAJRIA
BAJARIA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL MUKE	SH JI JAIN	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	5.00	150.00	9,101.00	0.00	13,651.50
		Total		150	Total		10 651 50
		IUIAI	5	Other Cha			13,651.50 75.50
Other Charges WAGES LABOUR	CGST TAX						
25.00 50.00	SGST TAX						
23.00				Net Amou			13,727.00
Amount In Words Rupees Thirteen Thousand Seven Hundred	d Twenty S	Seven Only.		11007111100			13,727.00
·		ode Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713901	0 CGST	CGST 0.0%+SGST 0.		Value Value 13,651.50 0.0		Value 0.00
A/C NO: 7733080311							
Remarks:				L			
			T				
<u>Terms</u> :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory