BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	3164	Dated	08/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J 52 GB 2632			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	•	. (40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /10/2024	
Buyer			Despatch	n Through		Delivery	Station		
	DDKUMAR RAMGOPAL							SHAHPURA	
SAHAPURA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL DEE	NDYAL JI JAII	N.			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	5.00	150.00	8,151.00	0.00	12,226.50	
Other	Charges		Total		Other Cha			12,226.50 25.50	
WAGES					CGST TA			0.00	
25.00			SGST TAX						
					Net Amou	ınt		12,252.00	
Amount	t In Words Rupees Twelve Thousand Two Hundred Fif	fty Two Oı	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		071390	CGST 0.0%+SGS		GST 0.0%	12,226.50	0.00	0.00	
Domo	arke.						<u> </u>		
Rema	1185;								
Terms: For S B FOOD PRODUCTS									