BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	294	1 Dated	23/09/	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		Daaratah	Daarraa	K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt No:	Dated	23	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70972024	
-			Despatch Through TROYAL SAINING			Delivery Station DEGANA		
CHENARAM ASHARAM, DEGANA DEGANA State: Rajasthan C	ode : 08		- 1	KUTAL SAIN	.N		DEGANA	
DEGANA State: Rajastilari C	,oue . 00							
GSTIN: UnRegistered		Broker	DL LOH	YA JI	T	007		
SNo. Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL SRI GREEN		07139010	10.00	300.00	9,251.00	0.00	27,753.00	
		Total	1	0 300	Total		27,753.00	
Other Observes		10181		Other Cha			150.00	
Other Charges WAGES LABOUR				CGST TA			0.00	
50.00 100.00			SGST TAX					
200.00			Net Amou			nt 27,903.00		
Amount In Words Rupees Twenty Seven Thousand Nine Hund	dred Three	e Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST Value	
	07139010	0 CGS	0.0%+S	0.0%+SGST 0.0%		0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory