BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No	o.	2034	Dated	01/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	D t - l-	D	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	01	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. / 00/ 2024	
			Despatch Through			Delivery Station		
DEPESH TRADING	0 1 00		T MARUTI	ROADWAYS	S		GANGAPUR	
GANGAPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL K K BR	OKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	5.00	150.00	9,601.00	0.00	14,401.50	
24 CARRET								
	·	Total	5		Total		14,401.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR			CGST TAX SGST TAX					
25.00 50.00				Net Amou				
Amount In Words Rupees Fourteen Thousand Four Hundred	Carrambi Ci	Onli		net Amou	nt		14,477.00	
•				1.		0007	0007	
Our Bankers:	HSN Code	e Tax De	escription		ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: (KBK0003537 071320		CGST 0.0%+SGST 0.0%		14,401.50	0.00	0.00		
A/C NO: 7733080311					·			
Remarks:		<u> </u>		<u> </u>			<u> </u>	
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory