BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2707			Dated 06/09/2024			
JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	No.				rms Of Pay	
FSSAI Lic.No.: 12223026000687			<u> </u>			K)			CREDIT
State : Hajasthan			Despat	cn L	ocument	NO:	Dated	04	5 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 09 / 2024
			Despat		hrough		Delivery	Station	
KUNAL TRADING COMPANY MAHUWA				<u>T</u>	BAYANA	BHARATPU	र		MAHUWA
MAHU	WA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	. D	OL SUBHA	М			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER		07139	90	2.00	60.00	8,401.00	0.00	5,040.60
			Total		2	60	Total		5,040.60
Other Charges						Other Cha			30.40
WAGES LABOUR						CGST TAX			0.00
10.00 20.00			SGST TAX						
A	No Words Days Sign Thomas d County Con College					Net Amou	ınt		5,071.00
	In Words Rupees Five Thousand Seventy One Only.	11011.0	, 1-		. ,.	T	1	000=	0007
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390			·		\	Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SG		ST 0.0% 5,040.60		0.00	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									
	-								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory