BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2710		2710	Dated 06/09/2024		
<u> </u>			Order No.		Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
	Lic.No.: 12223026000687	-	Despatch D	Saumont	· No:	Dated		CREDIT
State : Hajasthan			Despaton L	Jocument	NO.	Daleu	06	/09/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Decretch T			Dolivery		
Buyer			Despatch Through T SARAN		-	Delivery Station SARDARSAHAR		
	JAYKUMAR TANMAYKUMAR				I JANA	4		DAROALIAIS
TANMAYKUMARSARDARSHAHAR, UTRADA								
BAZAR								
SARDARSAHAR State: Rajasthan Code: 08 Pincode: 331403								
GSTIN	: 08AAZPU0683L1ZM PAN No. AAZPU06	683L	Broker I	DL MTC				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	10.00	300.00	11,301.00	0.00	33,903.00
	ROYAL KING							
			Total	10	300	Total		33,903.00
Other	Charges				Other Cha			150.00
WAGES	LABOUR				CGST TAX			0.00
50.00 100.00					SGST TAX	(0.00
					Net Amou	nt		34,053.00
Amount	t In Words Rupees Thirty Four Thousand Fifty Three O	nly.		1				
Our Bankers:		de Tax De	le Tax Description		Assessable			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 0°		071320	CGST 0.0%+SGST 0.0%		ST 0.0%	33,903.00	0.00	0.00
A/C NO: 7733080311								
						J		
								<u> </u>
Rema	ırks:							
Towns and the second property of the second p								
<u>Terms</u>	<u> </u>		For S B FOOD PRODUCTS					

Authorised Signatory