BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3293			Dated 16/10/2024			
l <u>-</u>			Order No.			Order Date			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danis state [<u> </u>	K:			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	NO:	Dated	16	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 10/2024	
SITA RAM SANTOSH KUMAR MOR .NAYA BAZAR, SUJANGARH, .			Despatch Through			-	Delivery Station		
				T RAJ	ROADLINE	5	S	SUJANGARH	
SUJANGARH State: Rajasthan Code: 08 Pincode: 331507									
GSTIN	: 08BNNPA0673A1ZF PAN No. BNNPA00	673A	Broker I	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	3.00	90.00	7,951.00	0.00	7,155.90	
	SONCITI								
			Total	3	90	Total	'	7,155.90	
Other	Charges				Other Cha	rges		45.10	
WAGES LABOUR			CGST TAX						
15.00 30.00			SGST TA		0.00				
					Net Amou	ınt		7,201.00	
Amount	In Words Rupees Seven Thousand Two Hundred One	Only.						_	
Our Bankers:		de Tax Description		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071000			/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		0/1390	CGST 0.0%+SGST 0.0%		7,155.90	0.00	0.00		
•									
								<u> </u>	
Rema	rks:								
<i>T</i>									
Terms	•					For S	K FOOD D	PUBLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory