BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		2446	Dated	23/08/2	2024	
JAIPUR-302013		Order No.				Order Da	Order Date		
		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Daamat	h Da		23 GA 4867			CREDIT	
State: Rajasthan State Code: 08		Despate	on Do	ocument	NO:	Dated	23	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						D !!		700/2024	
			Despatch Through			Delivery	Delivery Station		
SONU TRADING COMPANY KHANDELA State : Rajasthan C	Code : 08							KHANDELA	
KHANDELA State : Rajastilati C	Joue . 00								
GSTIN: UnRegistered		Broker	DI		H JI TAMB	[007		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR BULLET		07139	0	11.00	330.00	6,901.00	0.00	22,773.30	
		Total		11	330	Total		22,773.30	
Other Charges					Other Cha			54.70	
WAGES		CGST TAX				0.00			
55.00	SGST TAX			X	0.00				
			Net Amou			nt 22,828.00			
Amount In Words Rupees Twenty Two Thousand Eight Hundr	red Twent	y Eight (Only.	I					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CG	CGST 0.0%+SGST		ST 0.0%	22,773.30	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	
						• .			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory