BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2033		Dated	Dated 01/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					KJ			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated		10010001
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer			Despatch ⁻	Through		Delivery	Station	
UNIYARA CANTEEN					T JOSH	I		UNIYARA
UNIYA	RA State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered	=	Broker	DL MUKES	H JI JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED		07139010	4.00	120.00	8,351.00	0.00	10,021.20
Other WAGES 20.00	Charges LABOUR 40.00		Total	4	Other Cha	X X		10,021.20 59.80 0.00 0.00
•	1 W 1 5				Net Amou	ınt		10,081.00
	In Words Rupees Ten Thousand Eighty One Only.	1		-			, ,	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		10,021.20	0.00	0.00		
Keiliä	1 INJ.							
Terms						For S	B FOOD B	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory