BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	2480	Dated	24/08/2	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				_	K1			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	24	100 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer			Despatch	•		Delivery	Station	
HIRANAND MADANLAL,CHURU				T CHETAN	TRANSPOR	Т		CHURU
CHURU	State: Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DL B D CI	HOUDHERY			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO1		071320	11.00	330.00	11,801.00	0.00	38,943.30
			Total	11	220	Total		38,943.30
			TOTAL	11				
Other Charges				Other Cha			164.70 0.00	
WAGES LABOUR		SGST TAX						
55.00 110.00				Net Amou				
Amount	In Words Rupees Thirty Nine Thousand One Hundred	l Eight Or	als.		Net Alliot	4111		39,108.00
		_						0007
Our Bankers: HSN Coo		de Tax Description		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320		CGST 0.0%+SGST 0.0%		38,943.30	0.00	0.00		
A/C NO: 7733080311		333. 3.3,313331 3.3,0		00,010.00	0.00	0.00		
			<u> </u>					<u> </u>
Rema	rks:		-					
<u>Terms</u>	<i>:</i>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory