BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2943			Dated	Dated 23/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D	-4-l- D		K			CREDIT
State : Hajasthan			Desp	atch D	ocumer	It INO:	Dated	2	3 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		3 / 03/ 2024
			Despatch Through T SHIV ROADLINES			Delivery	Station	HINDON	
GOYAL TRADERS, HINDON HINDON State: Rajasthan Code: 08					1 211	V KOADLINE	:5		HINDON
HINDO	otate : Rajastrian Ot	oue . 00							
donk. Offnegistered			Broker DL R M BROKER						
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI BLUE		071	.360	2.00	60.00	9,601.00	0.00	5,760.60
			Total	I		60	Total		5,760.60
Other Charges			Other Cha			1	· · · · · · · · · · · · · · · · · · ·		
WAGES LABOUR			CGST TAX						
10.00 20.00			SGST TAX			X	0.00		
			Net Amou			unt	nt 5,791.00		
Amount	In Words Rupees Five Thousand Seven Hundred Nine	ty One C	Only.						· · · · · · · · · · · · · · · · · · ·
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00			
7,4011017755555551									
	L								
Remarks:									
Terms:						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory