BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			2114	Dated	Dated 06/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate		
Phone: 7733080311			Truck N	10			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /08/2024	
Buyer			Despat	ch T	hrough		Delivery	Station		
RAM GOPAL RAJESH KUMAR						T BHARTR	I		RENWAL	
RENWA	AL State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	· D	L GOPAL	SAINI				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		071390	10	5.00	150.00	8,551.00	0.00	12,826.50	
			Total		5	150	Total		12,826.50	
O.I.			Total			Other Cha	L		75.50	
Other Charges WAGES LABOUR					CGST TA			0.00		
25.00 50.00						SGST TAX				
23.00						TAX (mount 12,90				
Amount	In Words Rupees Twelve Thousand Nine Hundred Tw	vo Only.							1_,0000	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		de Tax Description		Assessable Value		CGST Value	SGST Value			
		0713901	0 CGST 0.0%+SGS			ST 0.0% 12,826.50		0.00	0.00	
Rema	rks:									
ixilla	1100				Т					
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory