BILL OF SUPPLY

S B FOOD PRODUCTS		li	Invoice No. 2942		Dated 23/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	ate	
Phone: 7733080311		T	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			espatch	Documen	t No:	Dated	22	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer KUNAL TRADING COMPANY MAHUWA				Through	BHARATPU	Delivery	Station	MAHUWA
		Code : 08						
GSTIN: UnRegistered		1	Broker	DL SUBH	AM			
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY			071390	1.00	30.00	8,301.00	0.00	2,490.30
		7	Γotal	1	30	Total	· '	2,490.30
Other Charges WAGES LABOUR 5.00 10.00			Other Char CGST TAX SGST TAX			0.00		
					Net Amou	ınt		2,505.00
Amount In Words Rupees Two T	housand Five Hundred Five (Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	ode Tax Description			Assessable /alue	CGST Value	SGST Value
		071390	CGST	0.0%+SG	ST 0.0%	2,490.30	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory