## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	o.	2235	Dated	12/08/	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				K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	17	10012024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9</b>	9428G						2 /08/2024
Buyer NISHA TRADING COMPANY SIKANDRA		Despatch	•	T SIKANDR	Delivery <b>A</b>	Station	SIKANDRA
SIKANDRA State: Rajasthan	Code: 08						
GSTIN: 08AKXPG9399M1ZS PAN No. AKX	PG9399M	Broker	DL R M BR	ROKER			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 240 CARRET		071320	11.00	330.00	10,801.00	0.00	35,643.30
Other Charges		Total	11	330 Other Cha	Total		35,643.30 164.70
WAGES LABOUR 55.00 110.00			CGST TAX SGST TAX Net Amou		0.00		
Amount In Words Rupees Thirty Five Thousand Eight Hu	ındred Eight C	Only.					,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax D	Tax Description		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	35,643.30	0.00	0.00
Remarks:				<u>_</u>			
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory