BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1921			Dated 26/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D	l- D		K:			CREDIT	
State : Hajasthan			Despato	n Docur	nent	No:	Dated	26	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									70772024	
-			Despato		•	TD 4 N/CDOD	Delivery	Station	CHILDII	
HIRANAND MADANLAL, CHURU CHURU State: Rajasthan Code: 08				I CHE	IAN	TRANSPOR	1		CHURU	
CHURU	J State : Rajasthan C	Joae : Vo								
GSTIN	: UnRegistered		Broker			OUDHERY	T			
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24 CARRET		071320	5.	00	150.00	9,601.00	0.00	14,401.50	
2	KALA CHANA		071390	1.	00	30.00	7,601.00	0.00	2,280.30	
	ALL ROUNDER									
			Total		6	180	Total		16,681.80	
Other Charges				-		Other Cha	rges		90.20	
WAGES LABOUR			CGST TAX							
30.00 60.00			SGST TAX			Κ	0.00			
			Net Amou			nt 16,772.00				
Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Two Only.										
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071320		CGST 0.0%+SGST 0.0%			14,401.50	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		2,280.30	0.00	0.00				
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory