BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	ο.	2958	Dated	24/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GP 8090			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		10010001
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024
Buyer PRAKASH TRADERS SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320	17.00	510.00	11,501.00	0.00	58,655.10
2	KABULI CHANA GELEXY		071320	8.00	240.00	12,001.00	0.00	28,802.40
WAGES	Charges		Total	25	Other Cha	X		87,457.50 125.50 0.00
125.00		SGST TAX						
Amoun	t In Words Rupees Eighty Seven Thousand Five Hund	red Eight	/ Three On	lv.	Not Amot			67,565.00
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST 0.0%		87,457.50	0.00	0.00	
Rema	urks:							
<u>Terms</u>						For S	R FOOD P	RODUCTS
						. 0. 3	F	

Authorised Signatory