BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	1	2499	Dated	26/08	/2024	
E-45,RAJDHANI KRISHI UPAJ M JAIPUR-302013	ANDI SIKAR ROAD		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No N			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatah [) Nonumont	No	Dated		CREDIT	
,	Code: 08		Despatch	Document No:		Dated	26 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Buyer	Pan No : AJGPD9428	3G	Despatch 1	Through		Delivery			
AKSHAT INDUSTRIES B-5			Despaten			Belivery	Clation	JAIPUR	
JAIPUR Stat	te : Rajasthan (Code : 08							
GSTIN: 08BECPJ5295K1Z3	PAN No. BECPJ5	295K	Broker I	DL KALU J	I				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA			071320	100.00	3,000.00	9,751.00	0.00	292,530.00	
			Total	100	3.000	Total		292,530.00	
Other Charges			Total.		Other Cha	1		500.00	
WAGES					CGST TA			0.00	
500.00					SGST TA	X		0.00	
					Net Amo	unt		293,030.00	
Amount In Words Rupees Two Lakh	Ninety Three Thousand	Thirty Onl	y.						
Our Bankers:		HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK KKBK0003537 A/C NO: 7733080311	, IFSC CODE:	071320	CGST	0.0%+SGS		292,530.00	0.00	Value 0.00	
Remarks:			-		•				
Torme							D F000		

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	