BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	2719	Dated	09/09/	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		D t - l-	D	K)			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	ng	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
-		Despatch -	•	4D4 601 DE	Delivery	Station	DAMCABU	
SANJAY TRADING COMPANY RAMGARH RAMGARH State : Rajasthan C	Code : 08		I BHAIIW	ARA GOLDEI	N		RAMGARH	
RAMGARH State : Rajasthan C	Jode . 00							
GSTIN: UnRegistered		Broker	DL BABUL			007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	4.00	120.00	11,701.00	0.00	14,041.20	
		Total	4	120	Total		14,041.20	
Other Charges				Other Cha			59.80	
WAGES LABOUR			CGST TAX					
0.00 40.00 SGST TA								
Assessed to Woods B				Net Amou	ınt		14,101.00	
Amount In Words Rupees Fourteen Thousand One Hundred C		. 1– –					0007	
Our Bankers: HSN Con				Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				14,041.20	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorized Cineston
	Authorised Signatory