BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2334			Dated	Dated 17/08/2024		
JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated CASH			
State : Hajasthan			Despaich L	ocument	INU.	Dateu	17	/ /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Deliver		, 00, 202 :	
			Despatch Through **PARTY-SELF-RECD**			Delivery Station			
Casn	State : Rajasthan C	Code : 08		PARIT-3	ELF-RECD.	-			
	State : Rajastilati	,oue . 00							
GSTIN	: UnRegistered	-	Broker			Т			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT		07133500	1.00	30.00	9,505.00	0.00	2,851.50	
2	KABULI CHANA SILVER		071320	1.00	30.00	13,271.00	0.00	3,981.30	
			Total	2	60			6,832.80	
Other Charges					Other Cha			10.20 0.00	
WAGES			SGST TAX						
10.00			Net Amou						
A maunt	t in Words Duness City They and Fight Hundred Forty	Thurs Onl			Net Amou	IIIL		6,843.00	
	t In Words Rupees Six Thousand Eight Hundred Forty							0007	
		HSN Code			Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713350		07133500			2,851.50	0.00	0.00		
A/C NO. 77222000244		071320	CGST 0.0%+SGST 0.0%		3,981.30	0.00	0.00		
						-,			
Rema	<u>ırks:</u>								
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory