BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	2748	Dated	10/09/	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					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		. /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							10	0 /09/2024	
Buyer			Despatch Through			Delivery Station			
SRI SHYAM KIRANA HARMADA			k *	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code: 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	1.00	30.00	11,801.00	0.00	3,540.30	
2	HARI DAL DIAMOND		071390	1.00	30.00	9,201.00	0.00	2,760.30	
			Total	2	60	Total		6,300.60	
Other Charges				Other Cha	ırges		10.40		
WAGES			CGST TA						
10.00		SGST TA			0.00				
					Net Amou	ınt		6,311.00	
Amount	In Words Rupees Six Thousand Three Hundred Eleve	en Only.			<u>I</u>				
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320						Value			
A/C NO. 77222002244		071320 071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,540.30 2,760.30	0.00 0.00	0.00		
Rema	rks:		_						
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory