BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2781		Dated 13/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				2067			CREDIT
State: Rajasthan State Code: 08		espatch	Document	No:	Dated	12	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024
Buyer KUMAR AGENCEY SURAJPOL JAIPUR	D	espatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
GSTIN: UnRegistered	F	Broker	DL SANTO	SH JI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA VILLAGE GOLD		071320	15.00	450.00	11,301.00	0.00	50,854.50
		Fotal	15	450	Total		50,854.50
Other Charges WAGES 75.00		i Oldl	15	Other Cha CGST TA: SGST TA:	irges X X		75.50 0.00 0.00 50,930.00
Amount In Words Rupees Fifty Thousand Nine Hundred Thirty	v Onlv.						30,330.00
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	code Tax Description		Assessable CGST Value Value			SGST Value
	071320	CGST	0.0%+SGS		50,854.50	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS