BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No	0.	1991	Dated	30/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	20	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024	
Buyer MAHESH KUMAR TODI HUF FATEHPUR			Through	ARA GOLDE	Delivery N	Station	FATEHPUR	
	Code : 08						_	
GSTIN : UnRegistered	I	Broker	DL B D CH	HOUDHERY	_			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 24 CARRET		071320	5.00	150.00	9,601.00	0.00	14,401.50	
	_							
	٦	Total	5		Total		14,401.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR			CGST TAX					
25.00 50.00			Net Amou					
Amount In Words Rupees Fourteen Thousand Four Hundred 9	Seventy Se	even Only		1101711110			14,477.00	
Our Bankers :	HSN Code		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	071320		CGST 0.0%+SGST		Г 0.0% 14,401.50		0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory