BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		3352	Dated	19/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite	
Phone: 7733080311			Truck	No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						14 GC 4310			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated		(40/0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
-			Despa	tch T	hrough		Delivery	Station	ZATRUR
RAMAVTAR JAGDISH SURAJPOL JAIPUR State: Rajasthan Code: 08									JAIPUR
JAIPU	R State: Rajasthan C	.oue . 00							
GSTIN	: UnRegistered		Broke	r C	DL K K BR	OKER			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO.1		0713	20	18.00	540.00	11,251.00	0.00	60,755.40
			Total		18		Total		60,755.40
Other Charges						Other Cha			89.60
WAGES			CGST TAX SGST TAX						
90.00			Net Amou						
Amount	In Words Rupees Sixty Thousand Eight Hundred Fort	tv Five Or	nlv.			Het Alliou			00,045.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod					Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071320 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		60,755.40	0.00	0.00			
Domo	wke								
Rema	IRS;								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory