BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No).	2170	Dated	08/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	L.			14 GJ 0904			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	00	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/08/2024
Buyer DAMODAR INDUSTRIES CHANDPOL]	Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAJMA CAPSULE		071390	3.00	90.00	13,501.00	0.00	12,150.90
		Total	3	90	Total		12,150.90
Other Charges WAGES 15.00				Other Cha	Κ.		15.10 0.00 0.00
		Net Amou		nt 12,166.00			
Amount In Words Rupees Twelve Thousand One Hundred S	Sixty Six Onl	٧.					,
Our Bankers :	_	· .		escription A.V.		CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS		12,150.90	0.00	0.00
Remarks:		•		<u> </u>			
Terms:					For S	B FOOD P	RODUCTS