BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	٧o.		2045	Dated	02/08	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	Э.			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687			_			52 GA 8660			CREDIT
State: Rajasthan State Code: 08			Despatc	h Docu	ment	No:	Dated		22 /22 /2224
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									02 /08/2024
Buyer			Despatc	h Throu	ıgh		Delivery	Station	
VINODKUMAR RAMGOPAL									SHAHPURA
SAHAPURA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL DI	EEND	YAL JI JAIN	1		
SNo.	Description Of Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI NO 1		071320	1	.00	30.00	10,801.00	0.00	3,240.30
			Total		1	30	Total		3,240.30
Other Charges						Other Cha	rges		4.70
WAGES						CGST TAX	Κ		0.00
5.00						SGST TAX	<		0.00
Amaun	the Words Duness Three Theorems True United Sent	Fina On	.1			Net Amou	ınt		3,245.00
	t In Words Rupees Three Thousand Two Hundred Fort	_		D- 1 1		I	1	000=	0007
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST		ST 0.0%	% 3,240.30		0.00	
Rema	urks:								
<u>Terms</u>	<u> </u>						For S	B FOOD	PRODUCTS