## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1974		Dated 29/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	•	D	<u> </u>	KJ'			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	20	9 /07/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b> 6	8G						9 / 07 / 2024	
			Through		Delivery	Station	CT!/ANDDA	
NISHA TRADING COMPANY SIKANDRA				T SIKANDR	A		SIKANDRA	
SIKANDRA State: Rajasthan Code: 08								
GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG	9399M	Broker	DL R M BI	ROKER	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 24 CARRET		071320	11.00	330.00	9,801.00	0.00	32,343.30	
Other Charges WAGES LABOUR 55.00 110.00		Total	11	330 Other Cha CGST TA SGST TA	X X		32,343.30 164.70 0.00 0.00 32,508.00	
Amount In Words Rupees Thirty Two Thousand Five Hundre	d Eiaht Or	nlv.		1101111110			32,300.00	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		ST 0.0%	32,343.30	0.00	1	
Remarks:								
<u>Terms</u> :					For S	B FOOD F	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory