BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2533			Dated	Dated 28/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		KJ December December 1997					CREDIT		
State . Hajasthan			Despatch Document No: Dated 28 /08/2024					/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
			Despatch Through T SARAN			_	Delivery Station CHURU		
MIMRAJ PAWAN KUMAR CHURU CHURU State : Rajasthan	Code : 08				I SAKA	N		Споко	
CHURU State : Rajastrian	500e . 00								
GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1	070H	Brok		L MTC			CCT		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ROYAL KING		071	320	5.00	150.00	11,351.00	0.00	17,026.50	
Other Charges		Total		5	150 Other Cha	Total arges		17,026.50	
-	CGST TAX								
	SGST TAX								
					Net Amo	unt		17,027.00	
Amount In Words Rupees Seventeen Thousand Twenty Seven						,		,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coc		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		С	CGST 0.0%+SGS		ST 0.0%	17,026.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory