BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No).	3224	Dated	12/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT
State: Rajasthan State Code: 08	L	Despatch	Document	No:	Dated	17	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
-			Through		Delivery	Station	
RAVI KIRANA STORE				T BANSA	L		BAHROD
BEHROR State: Rajasthan	Code : 08						
GSTIN : UnRegistered	-	Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 555		071320	5.00	150.00	10,701.00	0.00	16,051.50
Other Charges WAGES LABOUR 25.00 50.00		Total	5	150 Other Cha CGST TAX SGST TAX	<		16,051.50 75.50 0.00 0.00
20,00				Net Amou			16,127.00
Amount In Words Rupees Sixteen Thousand One Hundred Tv	wenty Seve	en Only.					-,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071320	CGST	0.0%+SGS	ST 0.0%	16,051.50	0.00	0.00
Remarks:							
Terms:					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory