BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2637	Dated	03/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K:			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	0.	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 09 / 2024	
			Through		Delivery			
ABHISHEK TRADING COMPANY, PREM NAC			Т.	BABA TRAN	S	Р	REM NAGAR	
PREM NAGAR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL SUNIL	JI KULWAL	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ROYAL KING		071320	1.00	30.00	11,501.00	0.00	3,450.30	
2 KALA CHANA SUNCITY		071390	1.00	30.00	8,401.00	0.00	2,520.30	
3 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30	
4 URAD DAL SURAJ		071390	1.00	30.00	11,201.00	0.00	3,360.30	
							40.044.00	
		Total	4		Total		12,841.20	
Other Charges				Other Cha			59.80 0.00	
WAGES LABOUR 20.00 40.00			SGST TAX					
20.00 40.00			Net Amount					
Amount In Words Rupees Twelve Thousand Nine Hundred On	ne Only.			Not Amor			12,901.00	
Our Bankers :	HSN Cod	le Tay De	scription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	ic Tax be	Scription		√alue	Value	Value	
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	3,450.30	0.00	0.00	
A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	9,390.90	0.00	0.00	
Remarks:						<u> </u>		
Available								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory