BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	2225	Dated	12/08/	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			Doonatah	Desument	· No.	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	INO.	Dated	12	2 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Daanatah	Thusuals		Delivery		-,,		
Buyer KUMAR AGENCEY SURAJPOL JAIPUR			Despatch	rnrougn		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL SANTO	SH JI					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	20.00	600.00	10,201.00	0.00	61,206.00	
	24 CARRET								
			Total	20	600	Total	ļ	61,206.00	
Other Charges					Other Cha			100.00	
WAGES			CGST TAX						
100.00		SGST TAX							
Amount In Words Rupees Sixty One Thousand Three Hundred Six Only			Net Amour			ınt	nt 61,306.00		
Our Bankers:				occiption		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	Value	Value			
		071320	CGST 0.0%+SGST 0.0%		61,206.00	0.00	0.00		
Rema	nrks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory