BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3192			Dated	Dated 10/10/2024			
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			Doo	notoh D)ocumei	ot No:	Dated		CREDIT	
State : Hajasthan			Des	paich D	ocumer	IL INO.	Dateu	10	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				Dalivani		7 7 10 7 202 4	
			Despatch Through TRAJASTHAN PREM KRISHNA			_	Delivery Station SUJANGARH			
SOKMAL SAGARMAL SUJANGARH SUJANGARH State: Rajasthan Code: 08				KAJASI	IIIAN FI	KLM KKISIII	A		JOJANGARII	
SUJANG	State: Rajastrian O	,oue . 00								
GSTIN :			Bro		DL RAME			CCT		
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
	KALA CHANA SUNCITY		07	71390	5.00	150.00	7,901.00	0.00	11,851.50	
			Tota	al	5	150	Total	,	11,851.50	
Other Charges				Other Char						
WAGES LABOUR						CGST TA			0.00	
25.00 50.00			SGST TAX							
						Net Amo	unt		11,927.00	
	In Words Rupees Eleven Thousand Nine Hundred Tw									
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGS1			11,851.50	0.00	Value 0.00			
A/C NO: 7733080311		071330	0001 0.076+3001 0.076		11,051.50	0.00	0.00			
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory