BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice N	0.	3144	Dated	07/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate	
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		. /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /10/2024
Buyer			Despatch	Through		Delivery	Station	
SRI SHYAM DEPARTMENT STORE				TR	RAM LAKHA	N		SHAHPURA
SHAHPURA State: Rajasthan Code: 08								
GSTIN	: UnRegistered]	Broker	DL RAMRA	AKH JI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,301.00	0.00	2,490.30
Other WAGES 5.00	Charges LABOUR 10.00	-	Total	1	30 Other Cha CGST TA SGST TA	X		2,490.30 14.70 0.00 0.00
			Net Amou		nt 2,505.00			
Amoun	t In Words Rupees Two Thousand Five Hundred Five	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
		071390	CGST	0.0%+SGS	ST 0.0%	2,490.30	0.00	0.00
Rema	nrks:	L						
Terms						For S	B FOOD P	RODUCTS