BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3862	Dated	19/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		Danis atala F	\	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	9 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 / 11 / 2024
-		Despatch T	•		Delivery	Station	
RUP SINGH KIRANA STORE		Т	BAYANA	BHARATPU	₹		MAHUWA
MAHUWA State: Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA 555		071320	3.00	90.00	10,701.00	0.00	9,630.90
		Total	3		Total		9,630.90
Other Charges				Other Cha			45.10 0.00
WAGES LABOUR	SGST TAX						
15.00 30.00				Net Amou			
Amount In Words Rupees Nine Thousand Six Hundred Seven	nty Siv Onl	lv		Net Alliou	111		9,676.00
	HSN Coc		- arintian	Ι,		COCT	SGST
Our Bankers:	HSIN COC	ie Tax Des	scription		Assessable /alue	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST	CGST 0.0%+SGST 0.0%		9,630.90	0.00	0.00
Remarks:						-	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory