BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	2993	Dated	27/09/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
	: 7733080311		Truck No				rms Of Pa	-
	Lic.No.: 12223026000687		Dntala	D	KJ			CREDIT
	Rajasthan State Code: 08		Despatch	Document	No:	Dated	2	7 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						<u> </u>		/ /
-		Despatch 7	Ü		Delivery	Station	DAMCADU	
VINOD TRADING COMPANY RAMGARH			BHAIIWA	ARA GOLDEN	4		RAMGARH	
RAMGARH State: Rajasthan Code: 08								
GSTIN					DHARY BROK	KER		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	3.00	90.00	8,151.00	0.00	7,335.90
2	KALA CHANA		071390	2.00	60.00	8,401.00	0.00	5,040.60
	ALL ROUNDER							•
Other	Charges		Total	5	Other Cha			12,376.50 75.50
WAGES LABOUR				CGST TAX			0.00	
25.00 50.00				SGST TAX	<		0.00	
Amount	t In Words Rupees Twelve Thousand Four Hundred Fif	ifty Two O	ınlv		Net Amou	ınt		12,452.00
	·	HSN Coc		escription		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		I ION OOC	Je Tax Do	Scription		Value	Value	Value
		071390	CGST 0.0%+SGST 0.0%		12,376.50	0.00		
Rema	rks:							
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory