BILL OF SUPPLY

S B FOOD PRODUCT	ΓS		Invoice N	lo.		792	Dated	17/05/2	2024	
E-45,RAJDHANI KRISHI UPA JAIPUR-302013				Order No.			Order Date			
Phone: 7733080311	one: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000	687	_	Despatch Document No:					CREDIT		
,	State: Rajasthan State Code: 08			n Docum	nent	: No:	Dated	17	/OF /2024	
GSTIN: 08AJGPD9428G2Z4	Pan No: AJGPD9428							17 /05/2024		
Buyer			Despatch Through			Delivery Station				
KUNAL TRADING CON				T BAYA	NA	BHARATPU	R		MAHUWA	
MAHUWA	State: Rajasthan (Code : 08								
GSTIN: UnRegistered			Broker	DL SUI	ВНА	M	T			
SNo. Description Of Goods			HSN Cod	de Qt	у	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY			0713230	2.0	00	60.00	7,251.00	0.00	4,350.60	
			Total		2		Total		4,350.60	
Other Charges						Other Cha			30.40	
WAGES LABOUR				CGST TAX						
10.00 20.00						Net Amou				
Amount In Words Rupees Four	Thousand Three Hundred Fig	ihty One C	hlv			Net Amou	1111		4,381.00	
	mousand milee numbred Lig			Description			N l- l -	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA I	BANK IESC CODE:	HSN Cod	de Tax L	Jescriptic	ori		Assessable /alue	CGST Value	Value	
KKBK0003537	Sitting It de cobe.	0713230	2 CGS	T 0.0%+	SGS	ST 0.0%	4,350.60	0.00	0.00	
A/C NO: 7733080311										
Remarks:										
Nemarks:										
<u>Terms :</u>							For S	B FOOD PI	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	