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			D	D	\	K.			CREDIT
State : Hajustrian			Des	patch D	ocument	: No:	Dated		10 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				5 "		10 / 10 / 2024
			Despatch Through T RAJASTHAN PREM KRISHNA			Delivery Station			
CHOGMAL SAGARMAL				KAJAS I	HAN PK	EM KKISHN	A		SUJANGARH
SUJANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered			Bro	ker D	L RAMR	AKH JI	T	007	
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07	1390	5.00	150.00	7,901.00	0.00	11,851.50
Other WAGES 25.00	Charges LABOUR 50.00		Tota	al	5	Other Cha CGST TA SGST TA	X X		11,851.50 75.50 0.00 0.00
•						Net Amou	ınt		11,927.00
	t In Words Rupees Eleven Thousand Nine Hundred Tw					Т	1		0007
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 Remarks:		de	le Tax Description			Assessable Value	CGST Value	SGST Value	
		071390		CGST 0.0%+SGS			11,851.50	0.00	
<u>Kema</u>	rks:								
<u>Terms :</u>							For S	B FOOD	PRODUCTS

Authorised Signatory