BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		3050	Dated	30/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	[Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K)			CREDIT	
State: Rajasthan State Code: 08	l	Despatch [Jocument	No:	Dated	24	. /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG						0 /09/2024	
Buyer	I	Despatch 1	_		Delivery	Station		
MUSKAN ENTERPRICES HINDON		7	MARUTI	ROADWAY	S		HINDON	
HINDON State : Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker I	DL R M BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	11.00	330.00	10,725.00	0.00	35,392.50	
		Total	11	220	Total		35,392.50	
0101		· Juli	11	Other Cha			165.50	
Other Charges WAGES LABOUR				CGST TAX			0.00	
55.00 110.00			SGST TA					
110.00				Net Amou			35,558.00	
Amount In Words Rupees Thirty Five Thousand Five Hundred	l Fifty Figh	nt Only		NCC AIIIO			35,556.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
	11314 000	le Tax De	Scription		/alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS				0.00	0.00	
Remarks:								
Terms:					Eor S	B EUUD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory