BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2293			B Dated	Dated 14/08/2024			
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			K							
State: Rajasthan State Code: 08			Despatch Document No:		nt No:	Dated		L4 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									14 / 06/ 2024	
Buyer			Despatch Through			-	Delivery Station			
ASHISH KIRANA STORE DIDWANA State : Rajasthan Code : 08			T MADAN GOLDEN				N		DIDWANA	
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL J P LOHIYA							
SNo. Description 0	Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD SABUT DADI			07	1390	1.00	30.00	10,701.00	0.00	3,210.30	
			Tota	al		1 30	Total	1	3,210.30	
Other Charges				Other Cha			arges	ges 14.70		
WAGES LABOUR			CGST TAX							
5.00 10.00			SGST TAX							
						Net Amo	unt		3,225.00	
Amount In Words Ru	pees Three Thousand Two Hundred Twe	enty Five C	Only.							
Our Bankers:			de	le Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CCST 0.00/ .CCST		OCT 0.00/	Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		3,210.30	0.0	0.00			
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				