BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	ɔ.	3386	Dated	21/10/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				erms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala		14 GE 1931			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	[NO:	Dated	2	1 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 10/ 2024
Buyer AADINATH TRADERS SS-213 MANDI		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL HANUN	MAN BROKE	R		
SNo.	Description Of Goods	_	HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED		07139010	7.00	210.00	8,951.00	0.00	18,797.10
	Charges		Total	7	210 Other Cha CGST TAX			18,797.10 34.90 0.00
WAGES								0.00
35.00					SGST TAX			0.00
					Net Amou	ınt		18,832.00
	It In Words Rupees Eighteen Thousand Eight Hundred	_						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901 KKBK0003537 0713901 A/C NO: 7733080311 0713901		· V		Assessable Value	CGST Value	SGST Value		
		0713901	0 CGST 0.0%+SGST 0.0%		18,797.10	0.00	0.00	
Rema	ırks:							
<u>Terms :</u>						For S	B FOOD F	PRODUCTS

Authorised Signatory