BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No	0.	4965	Dated	04/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			К.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	0.4	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch Through			Delivery Station			
HANUMAN AGENCEY SRI DUNGARGARH			Т	K R GOLDE	N	SRI DUI	NGARGARH	
SRI DUNGARGARH State : Rajasthan C	Code : 08							
GSTIN : UnRegistered	1	Broker	DL KALU	JI				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA GELEXY		0713	3.00	90.00	14,001.00	0.00	12,600.90	
		Total	3		Total		12,600.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX					
15.00 30.00								
Amount In Words Rupees Twelve Thousand Six Hundred Fort	h - 0' 0 - l -			Net Amou	ınt		12,646.00	
·		•					2227	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713		V		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		12,600.90	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory