BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3322	Dated	17/10/	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		D	<u> </u>	K:			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	17	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer		Despatch	•	T 14604140	Delivery		GANGAPUR
HARSH KIRANA STORE, GANGAPUR GANGAPUR State : Rajasthan C	Code : 08			T JAGDAMB	А		GANGAPUR
GANGAPUR State : Rajasthan C	,ode . 00						
GSTIN: UnRegistered			DL R M BF		1	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA GELEXY		071320	4.00	120.00	12,301.00	0.00	14,761.20
		Total	4	120	Total	,	14,761.20
Other Charges				Other Cha	ırges		59.80
WAGES LABOUR				CGST TA			0.00
20.00 40.00				SGST TA	X		0.00
				Net Amou	ınt		14,821.00
Amount In Words Rupees Fourteen Thousand Eight Hundred				1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod 071320	·		Assessable Value		CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		14,761.20	0.00	0.00	
Remarks:		-		•			
<u>Terms :</u>						B FOOD P	1

Authorised Signatory