BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No	٠.	3003	Dated	27/09/	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		Despatch I	Document	: No:	Dated	27	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/09/2024	
Buyer		Despatch ⁻	_		Delivery	Station		
SARWAN KUMAR DIDWANA			T MAI	DAN GOLDE	V		DIDWANA	
DIDWANA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	7.00	210.00	10,901.00	0.00	22,892.10	
		-	_		T.		00 000 10	
		Total	7		Total		22,892.10	
Other Charges				Other Cha			104.90 0.00	
WAGES LABOUR			CGST TAX SGST TAX					
35.00 70.00			Net Amou					
Amount In Words Rupees Twenty Two Thousand Nine Hundr	rod Ninoty	Sovon Only		Net Amou	1111		22,997.00	
				I		0007	T200	
Our Bankers :	HSN Cod	e Tax De	escription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	22,892.10	0.00	0.00	
A/C NO: 7733080311					,000	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory