## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	2208	Dated	10/08/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687					J14GJ0904			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		0 (00 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							10	0 /08/2024
Buyer			Despatch	Through		Delivery	Station	
DAM	ODAR INDUSTRIES CHANDPOL	ŀ						JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	10.00	300.00	11,251.00	0.00	33,753.00
	HATHI NO 1							
2	RAJMA		071390	2.00	60.00	8,501.00	0.00	5,100.60
			T			<b>T</b>		00.050.00
			Total	12		Total		38,853.60
Other Charges				Other Cha			60.40	
WAGES					CGST TAX			0.00
60.00				SGST TAX	(		0.00	
					Net Amou	nt		38,914.00
Amoun	t In Words Rupees Thirty Eight Thousand Nine Hundre	ed Fourte	en Only.					,
Our Bankers : HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		/alue	Value	Value		
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		33,753.00	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		5,100.60	0.00			
Rema	arks:		1					
				ı				
Terms	•					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory