BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice N	lo.	3612	Dated	29/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No).		Order Da	ate		
Phone: 7733080311			Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	_	D t - l	. D	K.			CREDIT	
State: Rajasthan State Code: 08	'	Despatcr	n Docume	nt No:	Dated	20	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					5 "		/ 10/ 2024	
Buyer		Despatch Through		-	Delivery Station			
NISHA TRADING COMPANY SIKANDRA	e: 08			T SIKANDR	А		SIKANDRA	
SIKANDRA State : Rajasthan Code	9.00							
GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399	M	Broker	DL R M E	ROKER	T	COT		
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA 555		071320	15.00	450.00	10,701.00	0.00	48,154.50	
		Total	1!	5 450	Total		48,154.50	
Other Charges				Other Cha			225.50	
WAGES LABOUR			CGST TAX			•		
75.00 150.00			SGST TAX	X		0.00		
				Net Amou	ınt		48,380.00	
Amount In Words Rupees Forty Eight Thousand Three Hundred E	Eighty	Only.					<u> </u>	
Our Bankers :		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SG		SST 0.0%	48,154.50	0.00	0.00	
7,4011017755555511								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory