BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No).	2570	Dated	30/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			K			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	24	. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 /08/2024
Buyer		Despatch	Through		Delivery	Station	
ANSHUL KIRANA STORE				T GANES	Н		LALSOT
LALSOT State : Rajasthan	Code: 08						
GSTIN : UnRegistered]	Broker	DL GANES	H JI BUNDI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR RED ROSE		071360	1.00	30.00	9,801.00	0.00	2,940.30
		-			T		0.040.00
		Total	1		Total		2,940.30
Other Charges				Other Cha			14.70
WAGES LABOUR							0.00
5.00 10.00				SGST TAX			0.00
				Net Amou	ınt		2,955.00
Amount In Words Rupees Two Thousand Nine Hundred Fifty							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	escription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071360	CGST	0.0%+SGS	ST 0.0%	2,940.30	0.00	0.00
Remarks:		<u> </u>					
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory