BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3023	Dated	28/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J14GK037			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	24	. /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							28	3 /09/2024
Buyer			Despatch	Through		Delivery	Station	
LAK	HDATAR ENTERPRICES JAGATPURA							JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL HANUN	MAN BROKE	R			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HN1		071320	1.00	30.00	11,501.00	0.00	3,450.30
2	KABULI CHANA ORANGE		071320	1.00	30.00	11,701.00	0.00	3,510.30
3	KABULI CHANA GALAXY		071320	1.00	30.00	12,001.00	0.00	3,600.30
4	KABULI CHANA KAJU BADAM		071320	1.00	30.00	12,301.00	0.00	3,690.30
			Total	4	120	Total		14,251.20
Other Charges WAGES 20.00		Other Cha CGST TAX SGST TAX Net Amou		X X	0.00			
Amoun	t In Words Rupees Fourteen Thousand Two Hundred S	Seventy C	One Only.		<u> </u>			-
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
		071320	CGST	0.0%+SGS	ST 0.0%	14,251.20	0.00	0.00
Rema	nrks:							
Terms	· ·					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory