BILL OF SUPPLY

JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer SONU KIRANA STORE GANGAPUR State: Rajasthan Code: 08	Invoice N	·.	5776	Dated	10/02/	2025	
FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer SONU KIRANA STORE GANGAPUR State: Rajasthan Code: 08	Order No.			Order Da	Order Date		
State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer SONU KIRANA STORE GANGAPUR State: Rajasthan Code: 08	Truck No			Mode/Te	rms Of Pay		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer SONU KIRANA STORE GANGAPUR State: Rajasthan Code: 08	D t - l -	D	NI	Datad		CREDIT	
Buyer SONU KIRANA STORE GANGAPUR State: Rajasthan Code: 08	Despatch	Document	No:	Dated	10	/02/2025	
SONU KIRANA STORE GANGAPUR State: Rajasthan Code: 08						702/2025	
GANGAPUR State : Rajasthan Code : 08	Despatch	•		Delivery			
,]	T JAGDAMB	A		GANGAPUR	
GSTIN: UnRegistered							
	Broker	DL R M BR	OKER	T			
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA BUTER FLY	071320	3.00	90.00	8,501.00	0.00	7,650.90	
	-			T		7.050.00	
	Total	3		Total		7,650.90	
Other Charges	Other Char CGST TAX						
TULAI LOADING LABOUR	SGST TAX						
7.50 7.50 33.00							
Amount In Words Rupees Seven Thousand Six Hundred Ninety Nine On	N.		Net Amou			7,699.00	
·						0007	
Our Bankers:			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	CGST 0.0%+SGST 0.0%		7,650.90	0.00	Value 0.00		
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory