BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		5122	Dated	12/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687							CREDIT
State: Rajasthan State Code: 08	[Despatch D	ocument	No:	Dated		(00 (000 (
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					12	/03/2024
Buyer		Despatch Through			Delivery Station		
BABULAL VINOD KUMAR				T ROSHA	1	SAWA	IMADOPUR
SAWAIMADHOPUR State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker D	L DEEND	YAL JI JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY		07132302	5.00	150.00	6,351.00	0.00	9,526.50
		Total	5	150	Total		9,526.50
Other Charges WAGES LABOUR 25.00 50.00		-	-	Other Cha CGST TAX SGST TAX	rges (75.50 0.00 0.00 9,602.00
Amount In Words Rupees Nine Thousand Six Hundred Two C	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07132302	CGST ().0%+SGS	GT 0.0%	9,526.50	0.00	0.00
Remarks:							
Terms:					For S	R FOOD DI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory