BILL OF SUPPLY

| S B FOOD PRODUCTS | Inv | voice No. | | 930 | Dated | 25/05/2 | 2024 | |
|---|-----------|------------------------------|----------|--|---------------------------|-----------------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | Or | rder No. | | | Order Da | ate | | |
| Phone: 7733080311 | Tr | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | D- | | | NI | Detect | | CREDIT | |
| State: Rajasthan State Code: 08 | | espatch D | ocument | No: | Dated | 25 | /05/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | /05/2024 | |
| SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA | | Despatch Through T SHRI RAM | | | Delivery Station MAKRANA | | | |
| MAKRANA State : Rajasthan Corrected at 1505 GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2 | Code : 08 | roker D | L S S BR | OKER | | | | |
| SNo. Description Of Goods | Н | ISN Code | Qty | Weight | Rate | GST Bate | Amount | |
| 1 CHANA DAL GUN SAGAR | 0 | 7139010 | 5.00 | 150.00 | 7,351.00 | 0.00 | 11,026.50 | |
| | To | otal | 5 | 150 | Total | | 11,026.50 | |
| Other Charges | | | | Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 | | | | |
| Amount In Words Rupees Eleven Thousand Twenty Seven Or | alv | | | Net Amou | ınıt | | 11,027.00 | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co | | | | Assessable Value | CGST Value | SGST Value | | |
| | | | | 11,026.50 | 0.00 | 0.00 | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |