BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1606			Dated 08/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			<u> </u>		M			CREDIT	
State : Hajasthan			Despatch D	ocument	: No:	Dated	00	. /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /07/2024	
		Despatch T	_		Delivery	Station			
SANDAR KIRANA					T JAI JANT	A		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker		I		0.07		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,601.00	0.00	2,280.30	
Other	Charges		Total	1	30 Other Cha CGST TAX SGST TAX	Κ		2,280.30 -0.30 0.00 0.00	
			Net Amount			int	2,280.00		
Amoun	t In Words Rupees Two Thousand Two Hundred Eight	y Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST(0.0%+SG\$	ST 0.0%	2,280.30	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory