BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2090			Dated 03/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			CREDIT			
State : Hajasthan			Despatch	Documen	I NO:	Dated	0.3	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								70072024	
Buyer			Despatch '	Through		Delivery	Station		
KUCHAMAN KACHORI MAKRANA					T SHRI RAI	4		MAKRANA	
MAKRA	NNA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS 1	ı	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI BROWN		07139010	1.00	30.00	8,501.00	0.00	2,550.30	
2	CHAWLA MOGAR MANGAL KALASH		071360	1.00	30.00	8,701.00	0.00	2,610.30	
			Total	2	60	Total	*	5,160.60	
Other	Charges				Other Cha			0.40	
			CGST TAX						
					Κ				
					Net Amou	ınt		5,161.00	
Amount	In Words Rupees Five Thousand One Hundred Sixty	One Only.	ı						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 0713901 A/C NO: 7733080311 071360				2,550.30	0.00	0.00			
071360		071360	CGST	0.0%+SGS	ST 0.0%	2,610.30	0.00	0.00	
Rema	rks:		•					<u> </u>	
<u>Terms</u>	<i>:</i>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory