BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1390		Dated 22/06/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687					37 GA 1579			CREDIT	
State . Hajasthan			Despatch	Documen	It No:	Dated	22	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
-		ļ!	Despatch	Through	T CUDT DAI	Delivery	Station	MAKRANA	
MANARAM MAKRANA State: Rajasthan Code: 08					T SHRI RAI	4		MARKANA	
		Broker	DL S S BR	ROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	KABULI CHANA		071320	1.00	30.00	11,801.00	Rate 0.00	3,540.30	
2	SB PINK KABULI CHANA		071320	1.00	30.00	10,001.00	0.00	3,000.30	
3	Kaju Badam Kala Chana All Rounder		07132302	1.00	30.00	7,501.00	0.00	2,250.30	
			Total	3		Total		8,790.90	
Other Charges					Other Cha	•		0.10 0.00	
						CGST TAX SGST TAX			
			Net Amou						
Amoun	t In Words Rupees Eight Thousand Seven Hundred Nir	matu Ona () mls.		net Amot	ını		8,791.00	
	· · · · · · · · · · · · · · · · · · ·			1	N 1 1	0007	COST		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable /alue	CGST Value	SGST Value		
KKBK0003537 071320 A/C NO: 7733080311 0713230		071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,540.60 2,250.30	0.00 0.00	0.00		
Rema	Remarks:								
AND									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory