BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2919			Dated	Dated 21/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			December December 11			Datad	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	-	21 /09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		.1 /05/2024	
Buyer			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA		
VERITY STORE MAKRANA State: Rajasthan Code: 08						I SHKI KA	IMI		MARKANA	
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		07	1390	3.00	90.00	8,401.00	0.00	7,560.90	
			Tota	nl		2 90	Total		7,560.90	
011			1010			Other Cha			0.10	
Other Charges			CGST TAX							
				SGST TAX						
						Net Amo	unt		7,561.00	
Amount In Words Rupees Seven Thousand Five Hundred Sixty One Only.										
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		7,560.90	0.00	0.00				
,										
	L							<u> </u>		
Remarks:										
Terms:							For S	B FOOD	PRODUCTS	

Authorised Signatory