BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	4925	Dated	02/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	Despatch Document No:		Dated		CREDIT		
State: Rajasthan State Code: 08		Despaion	Docume	III INO.	Dateu	0:	2 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD943		Despatch Through		Delivery				
Buyer PAMDHAN KIDANA		Despatch	Inrougn	T SHRI RAI	_	Station	MAKRANA	
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08				1 011112 12				
GSTIN: UnRegistered		Broker	DL S S B	ROKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		07132302	1.00	30.00	6,401.00	0.00	1,920.30	
2 CHAWLA MOGAR SRI		071360	1.00	30.00	9,851.00	0.00	2,955.30	
3 POTATO CHIPS		071290	5.00	45.00	11,001.00	0.00	4,950.45	
Other Charges		Total		7 105 Other Cha			9,826.05 -0.05 0.00	
		SGST TA				0.00		
	Net Amou		ınt		9,826.00			
Amount In Words Rupees Nine Thousand Eight Hundred Tv	wenty Six O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod			Assessable Value	CGST Value	SGST Value		
	0713230 071360 071290	2 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		1,920.30 2,955.30 4,950.45	0.00 0.00 0.00	0.00 0.00		
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					