BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1444		Dated 27/06/2024				
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					K			CASH
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated	27	106 / 2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer DEEP CHANTTI LAL LAXMANGARH			Despatch 1	-	XMI KARG	Delivery Delivery	Station	
<u> </u>		Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	3.00	90.00	7,151.00	0.00	6,435.90
			Total	3	90	Total		6,435.90
Other Charges WAGES LABOUR 15.00 30.00		Other Cha CGST TAX SGST TAX		0.00				
			Net Amou		nt 6,481.00			
Amount	In Words Rupees Six Thousand Four Hundred Eighty	y One Only	'.		I			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value	
		07132302	2 CGST 0.0%+SGST 0.0%		6,435.90	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
<u>Terms</u>	<u>.</u>					ror S	D FUUU PI	KUDUCIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory