## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.		1530	Dated	04/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	).			Order Da	ate	
Phone: 7733080311		Truck No	)				rms Of Pa	
FSSAI Lic.No.: 12223026000687	•	<b>D</b>			HANUMAN			CREDIT
State: Rajasthan State Code: 08		Despatch	1 Docum	ent iv	10:	Dated	0	4 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG .							4 / 07 / 2024
Buyer		Despatch	n Throug	h		Delivery	Station	MAKDANA
CAPTAN DEFENCE ACADEMY, MAKRANA  MAKRANA State : Rajasthan C	Code : 08							MAKRANA
MARKANA State : Rajastilati C	Joue . 00							
GSTIN: UnRegistered		Broker	DLSS	BROK	KER	I	· 1	
SNo. Description Of Goods		HSN Cod	de Qty	/	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI RED		0713901	0 4.00	0	120.00	8,101.00	0.00	9,721.20
2 CHAWLA SABUT		0713350	0 1.00	0	30.00	9,401.00	0.00	2,820.30
WHITE						,		,
		Total		5	150	Total		12,541.50
Other Charges					Other Cha			0.50 0.00
						ST TAX		
				SGST TAX				
Amount In Words Rupees Twelve Thousand Five Hundred Fo	rty Two C	\m\v		ľ	Net Amou	ınt		12,542.00
	HSN Cod		Janarieti -	n	Ι.	Assessable	CCCT	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 KKBK0003537 KKBK0003537		ue Taxi	Description			/alue	CGST Value	Value
		0 CGST 0.0%+SGS			0.0%	9,721.20	0.00	
A/C NO: 7733080311	0713350	0 CGS	T 0.0%+5	SGST	0.0%	2,820.30	0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory