BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 825			5 Dated	Dated 20/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Daamatah	Daawaa	SEL	.F Dated		CASH	
State : Hajasthan			Despatch	Docume	IL NO:	Dated	20	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		703/2024
Buyer Cash Sale			Despatch	Through		Delivery	Station	
	State: Rajasthan C	ode : 08						
GSTIN: Unknown		Broker						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	1.00	30.00	7,101.00	0.00	2,130.30
WAGES	Charges		Total		Other Ch CGST TA SGST TA	λX		2,130.30 4.70 0.00 0.00
5.00								
۸	Ja Warda Brossa E. E. C.	Fi. 6 :			Net Amo	unt		2,135.00
	In Words Rupees Two Thousand One Hundred Thirty			ı	1			
		HSN Cod			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713230			2,130.30	0.00	Value 0.00	
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory