BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	-	1979	Dated	30/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Doonatah [37 GA 2414	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch [Jocumen	l NO:	Dated	3(0 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 07 2024
Buyer		Despatch Through		Delivery Station			
SANDAR KIRANA	Code: 08			T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code : 00						
GSTIN: UnRegistered		Broker I	DL S S BR	OKER	Т	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL SB BLACK		0713	1.00	30.00	9,201.00	0.00	2,760.30
2 CHANA DAL JINDAL		07139010	2.00	60.00	8,201.00	0.00	4,920.60
3 MALKA MASOOR RED VULL		07134000	1.00	30.00	7,501.00	0.00	2,250.30
		Total	4	120	Total		9,931.20
Other Charges				Other Cha			-0.20
	S		CGST TAX			0.00	
				SGST TAX		0.00	
				Net Amou	ınt		9,931.00
Amount In Words Rupees Nine Thousand Nine Hundred Thir	ty One On	ly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		scription	١	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			0.0%+SG		2,760.30	0.00	
., 2 , , 33000311	0713901 0713400		GST 0.0%+SGST 0.0% GST 0.0%+SGST 0.0%		4,920.60 2,250.30	0.00 0.00	1
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Authorised Signatory