BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5360		Dated 20/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311			Truck No		Mode/Terms Of Payment			
	Lic.No.: 12223026000687	-	Danatah I		MAHENDRA			CREDIT
State : Hajastrian			Despatch [Documen	i No:	Dated	20	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1 / 03 / 2027	
Buyer			Despatch 7	Through	~ANT	Delivery	Station	MAKRANA
AARIF KIRANA		ode : 08			T JAI JANTA	1		MAKRANA
MAKRA	ANA State : Rajasthan Co	ode : oo						
GSTIN				DL SS 1	I		COT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	3.00	90.00	6,501.00	0.00	5,850.90
2	KABULI CHANA DHOOM		0713	2.00	60.00	9,001.00	0.00	5,400.60
			Total	5	150	Total		11,251.50
Other Charges			Total	_	Other Cha			0.50
					CGST TAX			0.00
					SGST TAX			0.00
			Net Amou		ınt		11,252.00	
Amount In Words Rupees Eleven Thousand Two Hundred Fifty Two Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		le Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537					5,850.90	0.00	0.00	
		CGST 0.0%+SGS		ST 0.0% 5,400.60		0.00	0.00	
Rema	rks:							
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory