BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2699			Dated	Dated 06/09/2024		
JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	0/	. /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /09/2024	
Buyer			Despatch -	_		Delivery	Station		
OSWAL KIRANA					T SHRI RAI	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	DL SS 1		T				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	2.00	60.00	4,451.00	0.00	2,670.60	
1	POHA EXEMPTED PATANG		190410	2.00	60.00	4,451.00	0.00	2,670.60	
2	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,601.00	0.00	2,580.30	
2	KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,601.00	0.00	2,580.30	
3	MUNG MOGAR SB RED		07133100	5.00	150.00	10,501.00	0.00	15,751.50	
3	MUNG MOGAR SB RED		07133100	5.00	150.00	10,501.00	0.00	15,751.50	
			Total	16	480	Total		21,002.40	
Other Charges				Other Charges CGST TAX SGST TAX Net Amount 2			-0.40 0.00 0.00 21,002.00		
Amount	In Words Rupees Twenty One Thousand Two Only.				Not Amot			21,002.00	
Our Bankers:			de Tay De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				√alue	Value	Value			
KKBK0003537 190410		CGST 0.0%+SGST 0.0%		2,670.60	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00			
0713310		0 CGST 0.0%+SGST 0.0%		15,751.50	0.00	0.00			
Rema	rks:								
Terms	,			1		Ear C	BEOODB	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory