BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	1916	Dated	25/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	SELF			CASH
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	25	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024
Buyer		Despatch	-		Delivery	Station	
Cash Sale	Code : 08		**PARIY-S	ELF-RECD**	`		
State: Rajasthan C	Jode : 00						
GSTIN: Unknown		Broker		JI KULWAL		007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,731.00	0.00	2,319.30
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX	(2,319.30 4.70 0.00 0.00
				Net Amou	nt		2,324.00
Amount In Words Rupees Two Thousand Three Hundred Twe	enty Four (Only.					_,=
Our Bankers :	HSN Cod		escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	2,319.30	0.00	0.00
Remarks:							
Terms ·					Eor C	P EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory