BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5346	Dated	20/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	-4		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /03/2024	
Buyer			Despatch Through			Delivery Station			
SHIV SHAKTI RETAIL MART SUJANGARH			T RAJASI	THAN PRE	M KRISHN	A		SUJANGARH	
SUJAN	IGARH State: Rajasthan	Code: 08							
GSTIN	: 08CKGPB6730C1ZK PAN No. CKGPB	6730C	Broker D	L VINAY	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL		07139010	15.00	450.00	7,201.00	0.00	32,404.50	
2	BOLD SORTEX MOTH MOGAR		071390	1.00	30.00	0.001.00	0.00	2 700 20	
2	LOTUS		0/1390	1.00	30.00	9,001.00	0.00	2,700.30	
	10103								
			Total	16	480	Total		35,104.80	
Other Charges					Other Cha	arges		240.20	
WAGES LABOUR					CGST TA	X		0.00	
80.00 160.00			SGST TAX			X	0.00		
			Net Amou			unt	nt 35,345.00		
Amount	t In Words Rupees Thirty Five Thousand Three Hundi	red Forty Fi	ve Only.					<u> </u>	
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			\		Value	Value	Value		
A /C N/O 77722000211		07139010	OGST 0.0%+SGST 0.0%		32,404.50	0.00	0.00		
A/C NO: 7733080311 07139		071390	CGST 0.0%+SGST 0.0%		2,700.30	0.00	0.00		
		1							
Rema	<u>ırks:</u>								
<u>Terms</u>	T					For S	B FOOD P	RODUCTS	
	—			I					