BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	No.		2052	Dated	02/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			n			21 GB 2786			CREDIT
State : Hajasthan			Despatc	n Docu	ment	No:	Dated	0	2 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 / 00/ 2024
-			Despatch	h Throu	•		Delivery	Station	
RAFIKJI MAKRANA						T SHRI RAN	1		MAKRANA
MAKRA	NA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS	5 1				
SNo.	Description Of Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER		071390	1	.00	30.00	7,601.00	0.00	2,280.30
2	KABULI CHANA KOHINOOR		071320	1	.00	30.00	9,001.00	0.00	2,700.30
			Total		2	60	Total		4,980.60
Other Charges						Other Charges 0.40			
						CGST TAX			0.00
						SGST TAX			0.00
Amount le Words Bourse Four Thomas d'Alice Hondre d'Eighte One On						Net Amou	nt		4,981.00
Amount In Words Rupees Four Thousand Nine Hundred Eighty One On				Doco-i t	ion	1.	Assessable	CCCT	SGST
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071320 A/C NO: 7733080311 071320		de Tax Description		ion		Assessable /alue	CGST Value	Value	
		CGST 0.0%+SGS			,		0.00		
						·			
Rema	rks:		<u> </u>			1_			
ixilia	1204								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory