BILL OF SUPPLY

S B FOOD PRODUCTS	Inv	Invoice No. 4781			Dated	Dated 23/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	Order No.			Order Da	Order Date		
Phone: 7733080311	Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	Do	Despatch Document No:			Dated	Dated CREDIT		
State: Rajasthan State Code: 08	De	Despatch Document No.			Dated	23	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dolivory	Delivery Station		
Buyer	De	Despatch Through T SHRI RAM			_	MAKRANA		
VERITY STORE MAKRANA State: Rajasthan Code:	08			1 SIIKI KAI	-1		PIARRANA	
Ť		Broker DL S S BROKER						
GSTIN: UnRegistered SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST	Amount	
			7.00	210.00		Rate		
1 CHANA DAL NON SORTEX YELLOW	07	7139010	7.00	210.00	6,951.00	0.00	14,597.10	
2 CHANA DAL SUNCITY SORTEX GREEN	07	7139010	8.00	240.00	7,051.00	0.00	16,922.40	
	To	otal	15	450	Total		21 510 50	
	10	itai	15	450			31,519.50	
Other Charges				Other Charges CGST TAX			0.50 0.00	
				SGST TA			0.00	
<u></u>					Net Amount 31,520.0			
Amount In Words Rupees Thirty One Thousand Five Hundred Twer	tv Only	v.					01,020.00	
· · · · ·	Code		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Jo Tax Boomption		Value		Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		31,519.50	0.00	0.00		
Remarks:		1					<u> </u>	
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory