BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		1916	Dated	25/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Т	ruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			SELI			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
		Despatch Through **PARTY-SELF-RECD**			Delivery Station			
Cash Sale	0 1 00	**	PARTY-S	ELF-RECD*	*			
State: Rajasthan	Code : 08							
GSTIN: Unknown	I	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,731.00	0.00	2,319.30	
	7	Total	1		Total		2,319.30	
Other Charges			Other Char					
WAGES			CGST TAX SGST TAX					
5.00								
Assessment to Monda B. T. T. L.T. L.T. L.T.				Net Amou	ınt		2,324.00	
Amount In Words Rupees Two Thousand Three Hundred Two	_							
Our Bankers :	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,319.30	0.00	Value 0.00		
Remarks:								
Torms !								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory