BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5171		Dated 13/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					J 21 GA 5863			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	12	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer			Despatch	Through		Delivery	Station	
SANDAR KIRANA					T JAI JANT	A		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S B	ROKER	T		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	1.00	30.00	6,351.00	0.00	1,905.30
2	MUNG MOGAR MM		07133100	2.00	60.00	10,501.00	0.00	6,300.60
			Total	3	90	Total		8,205.90
Other Charges				Other Cha	arges		0.10	
			CGST TAX					
			SGST TAX		X	0.00		
					Net Amou	unt		8,206.00
Amount	t In Words Rupees Eight Thousand Two Hundred Six C	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo				Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713230 A/C NO: 7733080311 0713310				1,905.30	0.00	0.00		
A/C NO: 7/33080311 0713310		0 CGST 0.0%+SGST 0.0%		6,300.60	0.00	0.00		
Rema	ırks:							
Terms: For S B FOOD PRODUCTS								
<u>Terms</u>	<u>:</u>					For S	B FOOD PI	KODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory