BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3660			Dated			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Γruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D = = = = 4 = 1=	D	K			CREDIT	
State : Rajasthan State Code : 08			Jespatch	Document	NO:	Dated	06	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Daliman		7 / 11 / 2024	
Buyer B M GROSERY			Jespatch	Through	T ROSHA	Delivery N	Station	КАМА	
KAMA State: Rajasthan Code: 08									
GSTIN	: 08EFNPK8897B1ZR PAN No. EFNPK8	8897B	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	5.00	150.00	7,701.00	0.00	11,551.50	
		-	Total	5		Total		11,551.50	
Other Charges WAGES LABOUR 25.00 50.00			Other Cha CGST TAX SGST TAX Net Amou		O.00				
					unt	nt 11,627.00			
Amount	In Words Rupees Eleven Thousand Six Hundred Twe	enty Seven	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SG		ST 0.0%	11,551.50	0.00	0.00	
Rema	rks:		•		<u> </u>				
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS	