BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		953	Dated	27/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No. Order Date					
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	i No:	Dated	27	/OF /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer		Despatch Through Delivery Station					
TEJARAM DEGANA			T RC	OYAL SAINI	K		DEGANA
DEGANA State: Rajasthan C	ode : 08						
GSTIN : UnRegistered	I	Broker [DL J P LOI	HIYA	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY		07132302	2.00	60.00	7,601.00	0.00	4,560.60
		F-4-1	_		Takal		4 500 00
		Γotal	2		Total		4,560.60
Other Charges				Other Cha			30.40 0.00
WAGES LABOUR				SGST TA			0.00
10.00 20.00				Net Amou			4,591.00
Amount In Words Rupees Four Thousand Five Hundred Ninet	v One Only	/.		Not Amor			4,591.00
Our Bankers :	HSN Code	•	scription	1.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 0000	, Tax Box	Sonption		Value	Value	Value
KKBK0003537	07132302	CGST	0.0%+SG	ST 0.0%	4,560.60	0.00	0.00
A/C NO: 7733080311							
Remarks:							
Ivinal R5.							
<u>Terms :</u>					For S	B FOOD PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	