BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		946	Dated	27/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D		37 GA 1306			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	i No:	Dated	27	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /05/2024
Buyer		Despatch T	hrough		Delivery	Station		
KISSAN KIRANA				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker C	DL S S BR	OKER	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	1.00	30.00	7,701.00	0.00	2,310.30
2	CHANA DAL GUNSAGAR		07139010	3.00	90.00	8,451.00	0.00	7,605.90
3	ARHAR DALL 5 STAR		071390	1.00	30.00	16,501.00	0.00	4,950.30
			Total	5	150	Total	'	14,866.50
Other Charges				Other Cha	ırges		0.50	
			CGST TAX SGST TAX Net Amoun		CGST TAX		0.00	
					SGST TA	SGST TAX		0.00
					ınt	nt 14,867.00		
Amoun	t In Words Rupees Fourteen Thousand Eight Hundred	Sixty Sev	en Only.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713901 A/C NO: 7733080311 0713901		de Tax Description			Assessable Value	CGST Value	SGST Value	
				ST 0.0%	2,310.30	0.00	0.00	
		0713901	0 CGST 0.0%+SGS CGST 0.0%+SGS			7,605.90	0.00	0.00
		0/1390			51 0.0%	4,950.30	0.00	0.00
Rema	L nrks:							
1101110				1				
Terms: For S B FOOD PRODUCTS								

Authorised Signatory