BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3654	Dated	06/11/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate	
Phone: 7733080311			Truck No				erms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala		52 GB 2632	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	IL INO:	Dated	0	6 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- I'		0 / 11 / 2024
-			Despatch	Through		Delivery	Station	SHAHPURA
VINODKUMAR RAMGOPAL SAHAPURA State: Rajasthan Code: 08								SHAHPUKA
JAHAF	State: Rajastrian	50de . 00						
GSTIN			Broker	1	DYAL JI JAIN	I 		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	3.00	90.00	7,801.00	0.00	7,020.90
			Total	3	90	Total		7,020.90
Other Charges					Other Cha			15.10
Other Charges WAGES					CGST TA			0.00
15.00					SGST TAX	X		0.00
Amount In Words Rupees Seven Thousand Thirty Six Only.				Net Amou	ınt		7,036.00	
		LION O	. I. I.			• • •	0007	COCT
Our Bankers: HSN Coo				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		7,020.90	0.00		
Rema	ırks:		<u> </u>					
<u>Terms :</u>						For S	B FOOD F	PRODUCTS

Authorised Signatory