BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2800	Dated	14/09/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687		Doonatah F) a a um a mt	No	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	14	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellaran		705/2021
Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR		Despatch Through T GANPATI ROAD LINES			Delivery Station BAHRAWANDA		
		I GANPATI ROAD LINES				DANKAWANDA	
BAHRAWANDA State : Rajasthan C Pincode : 322001	Code: 08						
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0	575C	Broker C					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL		07139010	3.00	90.00	9,251.00	0.00	8,325.90
SRI RED							
		Total	3	90	Total		8,325.90
Other Charges		. • • • • • • • • • • • • • • • • • • •		Other Cha			45.10
Other Charges WAGES LABOUR			CGST TAX			0.00	
15.00 30.00	SGST TAX				0.00		
	Net Amou			ınt	nt 8,371.00		
Amount In Words Rupees Eight Thousand Three Hundred Se	venty One	Only.					-,-
Our Bankers:				Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	07139010	0 CGST 0.0%+SGST 0.0%			8,325.90	0.00	0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Remarks:							
Terms ·					Eor C	R EOOD DI	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory