## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5439		Dated	Dated <b>28/03/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /03/2024	
Buyer			Despatch	Through		Delivery	Station		
RAVI KIRANA STORE					T BANSA	L		BAHROD	
<b>BEHROR</b> State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA Dhoom		0713	2.00	60.00	8,801.00	0.00	5,280.60	
			Total	2	60	Total		5,280.60	
Other Charges					Other Cha			10.40	
WAGES 10.00				CGST TAX			0.00		
				ınt		5,291.00			
Amount	t In Words Rupees Five Thousand Two Hundred Ninety	v One Onl	٧.					0,201100	
		HSN Cod				Assessable /alue	CGST Value	SGST Value	
		0713	CGST	CGST 0.0%+SGST 0.0%		5,280.60	0.00	0.00	
Rema	ırks:							<u> </u>	
Ta						F: 6	D 5000 0	DODUCTO	
<u>Terms</u>	<u>.</u>					ror S	R LOOD b	RODUCTS	