BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2108			Dated	Dated 05/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No			KJ · No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despai	CII DOC	Juineni	INO.	Dated	0	5 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Despatch Through			Delivery			
Buyer SANDAD KIDANA		T SHRI RAM			_	Station	MAKRANA	
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08						•		
GSTIN: UnRegistered		Broker	DL:	S S BR	OKER			
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		07139	0	1.00	30.00	7,901.00	0.00	2,370.30
2 CHANA DAL JINDAL		071390	10	2.00	60.00	8,201.00	0.00	4,920.60
		Total		3	90	Total		7,290.90
Other Charges					Other Cha			0.10
Other Charges				CGST TAX			0.00	
		S			SGST TAX			
	N			Net Amou	let Amount		7,291.00	
Amount In Words Rupees Seven Thousand Two Hundred Nin	nety One C	Only.			L			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax	Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS			2,370.30	0.00	1 1
		0 CG	CGST 0.0%+S		ST 0.0%	4,920.60	0.00	0.00
Remarks:								
<u>Terms :</u>					For S B FOOD PRODUCTS			