BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		40	Dated	02/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite	
Phone: 7733080311	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	Ļ	D t - l - D		MAHENDRA	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	02	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					5 "		. / 04/ 2024
Buyer	Despatch T	_	T 147 14 NT	Delivery	Station	MAKDANA	
MARUDHAR KESHRI	ode : 08			T JAI JANTA	1		MAKRANA
MAKRANA State: Rajasthan Co	ode : 00						
GSTIN: UnRegistered		Broker C	DLSSBR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY		07132302	2.00	60.00	6,651.00	0.00	3,990.60
Other Charges		Total	2	Other Cha CGST TAX SGST TAX	(3,990.60 0.40 0.00 0.00
				Net Amou	nt		3,991.00
Amount In Words Rupees Three Thousand Nine Hundred Nine		<u> </u>		<u> </u>	ı		0000
	HSN Cod	le Tax Des	scription		ssessable alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		2 CGST 0.0%+SGST 0			3,990.60	0.00	0.00
Remarks:							
Terms:			For S B FOOD PRODUCTS				

Authorised Signatory