BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 1424		Dated	Dated 26/06/2024		
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		1	Despatch Document N		KJ t No:		Dated CREDIT	
State: Rajasthan State Code: 08			реѕракси і	Jocumen	I NO.	Dateu	26	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D 4 - l	F I		Dolivory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Buyer CANDAD KIDANA			Despatch Through T SHRI RAN		Delivery Station MAKRANA			
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08				1 JIIILI IVAI	•			
GSTIN	-		Broker 1	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN		07139010	2.00	60.00	8,001.00	0.00	4,800.60
Other	Charges		Total	2	60 Other Cha			4,800.60 0.40
g					CGST TAX SGST TAX			0.00
			-		Net Amount		4,801.00	
Amount In Words Rupees Four Thousand Eight Hundred One Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
		07139010	0 CGST 0.0%+SG		ST 0.0% 4,800.60		0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory