BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	ο.	3296	Dated	16/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					52 GB 2632			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							16	5/10/2024
-			Despatch	Through		Delivery	Station	
	DDKUMAR RAMGOPAL							SHAHPURA
SAHAPURA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAI	N		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	5.00	150.00	8,001.00	0.00	12,001.50
2	HARI DAL SB BLACK		071390	2.00	60.00	9,001.00	0.00	5,400.60
3	KABULI CHANA HATHI		071320	1.00	30.00	11,501.00	0.00	3,450.30
4	4 MUNG SABUT SB RED		071390	1.00	30.00	9,101.00	0.00	2,730.30
			Total	9	270	Total		23,582.70
Other Charges WAGES 45.00		Other Cha CGST TAX SGST TAX		X	0.00			
			Net A		Net Amo	ount 23,628.0		
Amoun	t In Words Rupees Twenty Three Thousand Six Hundr	red Twenty	Eight Onl	у.	1			-
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0		ST 0.0%	20,132.40	0.00	0.00	
A/C NO: 7733080311 071320		CGST 0.0%+SG		ST 0.0%	3,450.30	0.00	0.00	
Rema	nrks:							
<u>Terms</u>	:					For S	B FOOD P	RODUCTS
				1		. 0. 3		