BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5015	Dated	06/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Decrete F	\ · · · · · · · · · ·	Mai	Dated		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	06	5 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	28G				Dalinama		7 7 0 3 7 2 0 2 4	
Buyer		Despatch T	nrougn	Т КАРІ	Delivery	Station		
Cash Sale State: Rajasthan	Code: 08			I KAFI	· L			
GSTIN: Unknown		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07139010	30.00	900.00	7,001.00	0.00	63,009.00	
		Total	30	900	Total		63,009.00	
Other Charges				Other Cha			450.00	
WAGES LABOUR				CGST TA			0.00	
150.00 300.00			SGST TAX			0.00		
				Net Amou	ınt		63,459.00	
Amount In Words Rupees Sixty Three Thousand Four Hund	dred Fifty Ni	ne Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		ν ν		Assessable Value	CGST Value	SGST Value		
				T 0.0% 63,009.00		0.00	0.00	
Remarks:							<u>. </u>	
Towns					F: 6	D 5000 -	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory