BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5024			Dated 07/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Doo	notob D	\aauman	K.	Dated		CREDIT
State : Hajasthan			Des	раксп Б	ocumer)	IL INO.	Daleu	07	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dalivani		703/2021
			Despatch Through T CHETAN TRANSPORT			Delivery Station CHURU			
SUSHIL KUMAR MANOJ KUMAR CHURU CHURU State: Rajasthan Code: 08				- 1	CIILIAN	I IKANSPOR	•		CHORO
CHORO	, otato : rajustitati	, oud							
GSTIN			Bro			CONVASSIN	G AGENCY	CCT	
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL DOUBLE TOTA		07	71390	3.00	90.00	13,751.00	0.00	12,375.90
			Tot	al	3	90	Total		12,375.90
Other	Other Charges			Other Chai					
			CGST TAX						
						SGST TA			0.00
Amount le Warde Brosse Trucke Till 171 171 17 17 17						Net Amou	ınt		12,376.00
Amount In Words Rupees Twelve Thousand Three Hundred Seventy Six Only.									
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0		ST 0.0%	12,375.90	0.00	0.00		
A/C NO: 7733080311									
Rema	<u>rks:</u>					<u> </u>			<u> </u>
<u>Terms</u> :						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory