## **BILL OF SUPPLY**

S B FOOD PRODUCTS	1	Invoice No.	ı	602	Dated	04/05/2	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	
FSSAI Lic.No.: 12223026000687	<u>.</u>			N.I.	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	04	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024
Buyer	I	Despatch T	_		Delivery	Station	
PRIYANSHU KIRANA ,MAKRANA				T SHRI RAI	4		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker [	DL SS 1	I	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL BALLE BALLE		07139010	1.00	30.00	7,701.00	0.00	2,310.30
		Total	1	20	Total		2,310.30
		ıvlaı	1	Other Cha			34.70
Other Charges MUDDAT				CGST TAX			0.00
34.65	SGST TAX						
54.05				Net Amou			2,345.00
Amount In Words Rupees Two Thousand Three Hundred For	tv Five Onl	V		11017111100			2,343.00
Our Bankers :	HSN Cod		scription	L	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	C Tax bc.	Scription		/alue	Value	Value
KKBK0003537	07139010	CGST	0.0%+SGS	ST 0.0%	2,310.30	0.00	0.00
A/C NO: 7733080311							
Remarks:							
Nemai 85:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory