## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2456			5 Dated	Dated 23/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CREDIT		
State . Hajasthan			Des	patch D	ocumer	IT INO:	Dated	23	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		7 / 00 / 2024	
-			Des	patch T	hrough	T CURT DA	Delivery	Station	MAKDANA	
VERITY STORE       MAKRANA     State: Rajasthan     Code: 08						T SHRI RA	М		MAKRANA	
MAKKA	ANA State: Rajasthan C	.ode : 00								
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		07	1390	2.00	60.00	8,651.00	0.00	5,190.60	
2	BESAN 5		110	61000	2.00	60.00	10,201.00	0.00	6,120.60	
			Tota	al	4	120	Total		11,311.20	
Other Charges			Other Cha			arges	rges -0.20			
Cition Changes			CGST TA			0.00				
				SGST TA			X	0.00		
				Net Amou			unt	nt 11,311.00		
Amount	In Words Rupees Eleven Thousand Three Hundred El	leven Onl	ly.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod		de Tax Description		cription		Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390		CGST 0.0%+SGS			5,190.60	0.00	0.00			
A/C NO: 7733080311 1106100		0 CGST 0.0%+S		).0%+SG	iST 0.0%	6,120.60	0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory