BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		4720	Dated	20/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			41 GA 4145			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	t No:	Dated		(00/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2024	
Buyer SIDHI VINAYAK TRADING COM, CHOMU		Despatch 1	Γhrough		Delivery	Station	СНОМИ	
	Code: 08							
GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9	9061C	Broker I	DL KAMAI	КНАҮА				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA DHOOM		0713	3.00	90.00	12,501.00	0.00	11,250.90	
2 MALKA MASOOR VANDE BHARAT		07134000	3.00	90.00	7,101.00	0.00	6,390.90	
		Total	6	180	Total	,	17,641.80	
Other Charges WAGES		Other Char			0.00			
30.00		SGST TAX						
Amount In Words Rupees Seventeen Thousand Six Hundred	Seventy Ty	wo Only		Not Amou			17,072.00	
Our Bankers :	HSN Code		scription	L	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	0713		0.0%+SGS		11,250.90	0.00	0.00	
.,	07134000	CGST	0.0%+SG	51 0.0%	6,390.90	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory