BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 448			B Dated	Dated 24/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde	r No.			Order Da	ate		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Door	otob D	\	nt No.	Dated		CREDIT
State . Hajasthan			Desp	atch L	ocume	nt No:	Dated	2	4 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_						7 / 07/ 2027
-			Desp	atch T	hrough		Delivery	Station	
MANARAM MAKRANA						T SHRI RA	М		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered			Brok	ter D	DLSSB	ROKER			
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		0713	32302	1.00	30.00	6,801.00	0.00	2,040.30
2	KALA MASUR SB RED		07	'13	1.00	30.00	7,301.00	0.00	2,190.30
3	CHAWLA SABUT WHITE		0713	3500	1.00	30.00	9,201.00	0.00	2,760.30
Other	Charges		Tota	I		Other Ch	-		6,990.90
						CGST TAX			0.00
						SGST TA	Х		0.00
						Net Amo	unt		6,991.00
Amount In Words Rupees Six Thousand Nine Hundred Ninety One Only.									
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07132302 KKBK0003537 07132302 A/C NO: 7733080311 07133500		de Tax Description				Assessable Value	CGST Value	SGST Value	
					2,040.30	0.00			
		0 CGST 0.0%+S			2,190.30	0.00			
				0.0%+80	3ST 0.0%	2,760.30	0.00	0.00	
Rema	L arks:							<u> </u>	
					ı				
Terms: For S B FOOD PRODUCTS									

Authorised Signatory