## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice N	0.	612	Dated	04/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
FSSAI Lic.No.: 12223026000687	ī	Despatch	Documen	t No:	Dated		CKEDII	
State: Rajasthan State Code: 08		эсориюн	Boodinon		Baioa	04	1/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch Through			Delivery	Delivery Station		
FRESH KIRANA MAKRANA		Despaich	Tillough	T SHRI RAI	_	Otation	MAKRANA	
	ode : 08							
GSTIN: UnRegistered	-	Broker	DL SS 1					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		07132302	1.00	30.00	7,101.00	0.00	2,130.30	
2 CHANA DAL BALLE BALLE		07139010	1.00	30.00	7,601.00	0.00	2,280.30	
3 MUNG MOGAR SB BLUE		07133100	1.00	30.00	10,701.00	0.00	3,210.30	
		Total	3				7,620.90	
Other Charges				Other Charges			0.10 0.00	
					CGST TAX SGST TAX			
			Net Amou					
Amount In Words Rupees Seven Thousand Six Hundred Twent	ty One Or	alv		Net Alliot	4111		7,021.00	
F	HSN Code		locaription		Assessable	CGST	SGST	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Value	Value	Value		
KKBK0003537	07132302		0.0%+SG		2,130.30	0.00	0.00	
	07139010		0.0%+SG		2,280.30	0.00		
1	07133100	CGST	0.0%+SG	ST 0.0%	3,210.30	0.00	0.00	
Remarks:						<u> </u>		
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory