BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 866			Dated 21/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - l	- D		K:			CREDIT
State . Hajasthan			Despatch	n Docum	ent	NO:	Dated	21	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 03/ 2024
			Despatch	n Throug		T () D 1	Delivery	Station	MAKDANA
ASHOK KIRANA						T SHRI RAI	4		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL S S	BR	OKER	I		
SNo.	Description Of Goods		HSN Co	de Qt	y	Weight	Rate	GST Rate	Amount
1	KALA CHANA BLUE		0713230	2 2.0	0	60.00	7,501.00	0.00	4,500.60
2	MALKA MASOOR GHARA		0713400	0 3.0	0	90.00	7,201.00	0.00	6,480.90
3	MUNG MOGAR BLACK		0713310	0 6.0	0	180.00	10,501.00	0.00	18,901.80
			Total		11	330	Total		29,883.30
Other Charges				1		Other Cha	rges		-0.30
			CGST TAX			0.00			
			SGST TAX			<	0.00		
						Net Amou	ınt		29,883.00
Amount	In Words Rupees Twenty Nine Thousand Eight Hundr	red Eighty	y Three O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				Assessable CG: Value Value		SGST Value	
KKBK0003537 07132302						4,500.60	0.00	0.00	
A/C NO: 7733080311 0713400 0713310					6,480.90 18,901.80	0.00 0.00	0.00 0.00		
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory