BILL OF SUPPLY

S B FOOD PRODUCTS		li	Invoice No. 823		Dated 20/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		T	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				_	K:			CREDIT
State: Rajasthan State Code: 08			espatch	Documen	t No:	Dated	20	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
Buyer			Despatch	_		Delivery		
JIVANRAM RADHAKISHAN RATANGARH				T GRA	TRANSPOR	Т	R	ATANGARH
RATANGARH State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker DL CHOUDHARY BROKER						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	3.00	90.00	7,225.00	0.00	6,502.50
			Total	3	90	Total	, -	6,502.50
Other Charges WAGES LABOUR 15.00 30.00			Other Cha CGST TAX SGST TAX		0.00			
			Net Amou		ınt	nt 6,548.00		
Amount	In Words Rupees Six Thousand Five Hundred Forty E	Eight Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value	
		07132302	2 CGST 0.0%+SGST 0.0		ST 0.0%	6,502.50	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								
1 011113	<u>.</u>					FUI 3	D FUUD P	VODOC 12

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory