BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 2542			2 Dated	Dated 28/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				Despatch Document No:			Dated	_			
State: Rajasthan State Code: 08				Desp	Jaich D	ocumei	III NO.	Dated		28 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				D	4 - l- T	'l l-		Dolivory			
Buyer CHORDHAN DAC DANG LAI				Despatch Through T RAJ ROADLINES			-	Delivery Station RATANGARH			
GHORDHAN DAS RANG LAL RATANGARH State: Rajasthan Code: 08							J KOADLINE			IMIAITOAITI	
GSTIN: UnRegistered		_	Brok	ker D	DL MTC						
SNo.	Description Of Goods			HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA ROYAL CHOICE			071	1320	1.00	30.00	16,651.00	0.00	4,995.30	
				Tota	ıl	:	1 30	Total	-	4,995.30	
Other Charges						Other Cha	arges		-0.30		
							CGST TAX		0.00		
					SGST TA			X			
							Net Amo	Net Amount		4,995.00	
Amount	t In Words Rupees Four	Thousand Nine Hundred Nine	ty Five Or	nly.							
Our Bankers:			de Tax Description				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320				CGST 0.0%+SGST			Value	Value	Value		
A/C NO: 7733080311			0031 0.0%+3031 0.0%			4,995.30	0.0	0.00			
Rema											
Kema	IKS:										
<u>Terms :</u>								For S	B FOOD	PRODUCTS	

Authorised Signatory