BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	Э.	4791	Dated	23/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08	D	espatch	Document	i No:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/02/2024	
Buyer	D	espatch	Through		Delivery	Station		
KISSAN KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan Cod	de: 08							
GSTIN : UnRegistered	E	Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ROASTED CHANA		071390	1.00	30.00	102.00	0.00	30.60	
	Т	otal	1	30	Total		30.60	
Other Charges			Other Charg CGST TAX SGST TAX Net Amoun			ges 0.40 0.00 0.00		
Amount In Words Rupees Thirty One Only.				1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
	71390	CGST	0.0%+SG\$	ST 0.0%	30.60	0.00	0.00	
Remarks:		1						
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory