BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No	1.	5031	Dated	07/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
	Lic.No.: 1222302600068			Despatch I	Dogument	KJ t No:	Dated		CREDIT
	•	e Code: 08		Despaich	Document	. INO.	Daleu	0:	7 /03/2024
	l: 08AJGPD9428G2Z4	Pan No : AJ	GPD9428G	December :	T '		Delivery		, , , , , , , , , , , , , , , , , , , ,
Buyer BAMESUWARI AL			-	Despatch Through TRAJASTHAN PREM KRISHNA				SUJANGARH	
RAMDAYAL RAMESHWARLAL SUJANGARH State: Rajasthan Code: 08				///////////////////////////////////////	-Pi Risao	<u> </u>		303A.13	
GSTIN		-	AIIPM0917C		DL MOTI (CONVASSING	G AGENCY		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY RED			07132302	10.00	300.00	6,401.00	0.00	19,203.00
				Total	10	300	Total	1	19,203.00
Other	Charges					Other Cha			0.00
						CGST TAX			
						SGST TAX			0.00
Amount In Words Rupees Nineteen Thousand Two Hundred Three Onl			• .		Net Amou	nt		19,203.00	
		in Thousand Two				Π.			
Our Bankers: HSN Co			de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713230			D2 CGST	2 CGST 0.0%+SGS		19,203.00	0.00	1	
A/C NO: 7733080311					. 5,25.00				
Rema	ırks:								
Torms						P E00D E	DODUCTS		
<u>Terms</u>	<u> -</u>						ror S	D FUUD P	PRODUCTS

Authorised Signatory