BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 955				Dated	Dated 27/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 29 GB 0657 Despatch Document No:					CREDIT		
State : Hajdothan			Desp	batch D	ocumen	t NO:	Dated	2.	7 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				- ·		7 703/2024	
Buyer SUNIL KUMAR MUKESH KUMAR KOSHLI			Des	oatch T	hrough		Delivery	Station	KOSHLI	
KOSHLI State : Rajasthan Code : 08										
GSTIN: UnRegistered			Broker DL RAMDUTT JI SHARMA							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071	32302	15.00	450.00	7,301.00	0.00	32,854.50	
			Tota	ા	15	450	Total	· 	32,854.50	
Other Charges WAGES				Other Cha			X	0.00		
75.00				SGST TAX						
						Net Amo	unt		32,930.00	
	t In Words Rupees Thirty Two Thousand Nine Hundred									
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713230 A/C NO: 7733080311 0713230		HSN Cod				Assessable Value	CGST Value	SGST Value		
		0713230)2	CGST 0.0%+SGST		ST 0.0%	32,854.50	0.00	0.00	
Rema	urks:	<u> </u>								
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory