BILL OF SUPPLY

S B FOOD PRODUCTS			Invo	ice No		755	Dated	15/05/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687						14 GH 2493			CREDIT
State: Rajasthan State Code: 08			Des	patch l	Documen	t No:	Dated		E (0E (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /05/2024
Buyer KANHA DEPARTMENT STORE JHOTWARA			Des	patch ⁻	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Bro	ker	DL LADHA	\ JI			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA RED		0	713	2.00	60.00	12,651.00	0.00	7,590.60
			Tota	al	2	60	Total		7,590.60
Other Charges			,			Other Cha			10.40
WAGES						CGST TA			0.00
10.00						SGST TAX	K		0.00
Amoun	at In Words Rupees Seven Thousand Six Hundred One	Only				Net Amou	int		7,601.00
Our Bankers:			de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			Tax 2000ption			Value	Value	Value	
		0713	CGST 0		0.0%+SGST 0.0%		7,590.60	0.00	0.00
Rema	arks:					<u> </u>			<u> </u>
<u>Terms</u>	,						Eor C	B EOOD I	PRODUCTS
i CITIIS	<u>-</u>						FUF 3	P LOOD F	KODOCIS