BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No		2217	Dated	10/08	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State : Hajasthan			Despatch	Jocumen	it ino.	Dated	1	0 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t. l 7			Delivery		-,,	
			Despatch 1	inrougn	T SHRI RAI	-	Station	MAKRANA	
OSWAL KIRANA MAKRANA State: Rajasthan Code: 08				1 Office Revi			111111111111111111111111111111111111111		
,		Broker I	DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	CHANA DAL		07139010	10.00	300.00	8,601.00	0.00	25,803.00	
2	JINDAL KALA CHANA		071390	1.00	30.00	8,101.00	0.00	2,430.30	
3	ALL ROUNDER RAJMA		071390	1.00	30.00	13,501.00	0.00	4,050.30	
			Total	12	360	Total		32,283.60	
Other Charges		Total	Other Char CGST TAX SGST TAX Net Amoun		arges X X	ges 0.40 0.00 0.00			
Amoun	t In Words Rupees Thirty Two Thousand Two Hundred	l Eighty Fo	our Only.					02,2000	
		HSN Coc	de Tax Description		Assessable Value	CGST Value	SGST Value		
				25,803.00 6,480.60	0.00	0.00			
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory