BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		1357	Dated	20/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687				52 GA 8660			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	24	. /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	G						0 /06/2024
Buyer VINODKUMAR RAMGOPAL		Despatch ⁻	Through		Delivery	Station	SHAHPURA
SAHAPURA State: Rajasthan C	ode : 08						
GSTIN: UnRegistered		Broker	DL DEEND	YAL JI JAIN	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA KOHINOOR		071320	1.00	30.00	8,401.00	0.00	2,520.30
2 MASOOR DAL RED APPLE		07134000	1.00	30.00	7,501.00	0.00	2,250.30
3 CHANA DAL SRI RED		07139010	1.00	30.00	8,201.00	0.00	2,460.30
		Total	3		Total		7,230.90
Other Charges WAGES				Other Cha			15.10 0.00
15.00				SGST TAX	X		0.00
				Net Amou	ınt		7,246.00
Amount In Words Rupees Seven Thousand Two Hundred Fort	ty Six Onl	y.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537	071320	CGST	0.0%+SGS	ST 0.0%	2,520.30	0.00	0.00
A/C NO: 7733080311	07134000	0 CGST	0.0%+SGS	ST 0.0%	2,250.30	0.00	
	07139010	0 CGST	0.0%+SGS	ST 0.0%	2,460.30	0.00	0.00
Remarks:		<u> </u>					<u> </u>
Terms:					For S	R FOOD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory