BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	ı	4657	Dated	14/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Danastala F	>	KJ			CREDIT
	: Rajasthan State Code : 08		Despatch [ocumen	I NO:	Dated		4 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 / 02 / 2024
			Despatch 1	_		Delivery	Station	
VINOD TRADING COMPANY RAMGARH			Т	BHATIW	ARA GOLDEI	V		RAMGARH
RAMG	ARH State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker I	DL CHOU	DHARY BRO	KER		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA BROWN SUNCITY		07132302	5.00	150.00	6,601.00	0.00	9,901.50
			Total	5		Total		9,901.50
Other Charges					Other Cha			75.50
WAGES LABOUR					CGST TAX			0.00
25.00 50.00			SGST TAX					
					Net Amou	ınt		9,977.00
Amoun	t In Words Rupees Nine Thousand Nine Hundred Ser	venty Sever	n Only.					
Our Bankers : HSN Coo		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value	
		0/13230	2 CGST 0.0%+SGST 0.0%		9,901.50	0.00	0.00	
Rema	arks:							
Terms :						For S	B FOOD I	PRODUCTS

Authorised Signatory