BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		2318	Dated	16/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				erms Of Pay	
FSSAI Lic.No.: 12223026000687					KJ 2			CREDIT
State: Rajasthan State Code: 08			Despatch [Jocumen	it No:	Dated	1/	6 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		0 / 00/ 2024
-			Despatch 7	Through	T 446114	Delivery		RATANGARH
DEDRAJ BANWARI LAL RATANGARH RATANGARH State: Rajasthan Code: 08					Т ААСНА	L		KATANGAKH
RATANGARH State: Rajasthan Code: 08								
GSTIN				1	SH JI SANTIL	AL JI	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	1.00	30.00	11,201.00	0.00	3,360.30
	24 CARRET							
2	MALKA MASOOR		07134000	2.00	60.00	7,151.00	0.00	4,290.60
	RED VULL							
			T-4-1			T-4-1		7.050.00
			Total	3		Total		7,650.90
Other Charges					Other Cha			45.10
WAGES LABOUR				CGST TA			0.00	
15.00 30.00				SGST TAX			0.00	
					Net Amou	ınt		7,696.00
Amoun	t In Words Rupees Seven Thousand Six Hundred Nine	ty Six On	ly.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537 071320 A/C NO: 7733080311 0713400		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,360.30	0.00 0.00	0.00		
0713400		0 0.0%+303		31 0.0%	T 0.0% 4,290.60		0.00	
Rema	ırks:	<u>-</u>						
Tormo						E0: C	B E005 '	PODUCTO
<u>Terms</u>	<u> -</u>				FUF 5	D FUUD F	PRODUCTS	

Authorised Signatory