BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	Э.	4744	Dated	21/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Doonatah	Daguman	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich	Documen	l NO.	Dateu	21	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Doonatah	Through		Delivery		,,	
Buyer RAMKISHORE BABULAL, DOUSA		Despatch T J.K	-	ORT (DOUSA	_	Station	DOSA	
	ode : 08			(7			
GSTIN: 08ALZPM5569L1ZW PAN No. ALZPM55	569L	Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		07132302	1.00	30.00	6,651.00	0.00	1,995.30	
		Total	1	30	Total	1	1,995.30	
Other Charges				Other Cha			14.70	
WAGES LABOUR CGST TAX								
5.00 10.00 SGST TAX								
Amount in Words Buress Two Thousand Tay Only				Net Amou	ınt		2,010.00	
Amount In Words Rupees Two Thousand Ten Only.	HSN Code		ooorinti	J .	\ooossat-1-	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	Value		
KKBK0003537 A/C NO: 7733080311		2 CGST 0.0%+SGST 0.0%		1,995.30				
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory