BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		2531	Dated	28/08	/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			Decreteb D	\ · · · · · - · - ·	K.	Dated		CREDIT
State . Hajastrari State Gode . Go			Despatch D	ocument	NO:	Dated	2	8 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		0 / 00/ 2024
CHETAN KIRANA MOB NO.9309025900			Despatch Through		T CUDT DA	1	Delivery Station	
					T SHRI RA	M		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker D	L S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071390	1.00	30.00	8,601.00	0.00	2,580.30
2	ALL ROUNDER KALA MASUR		071390	1.00	30.00	6 001 00	0.00	2 070 20
2	BULLET		0/1390	1.00	30.00	6,901.00	0.00	2,070.30
	DOLLET							
			Total	2	60	Total	1	4,650.60
Other Charges					Other Cha			0.40
			CGST TA					
			SGST TAX					
					Net Amou	unt		4,651.00
Amoun	t In Words Rupees Four Thousand Six Hundred Fifty C							
		HSN Cod	ode Tax Description			Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071:		071390					Value	
A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,650.60	0.00	0.00	
Rema	<u>ırks:</u>							
Terms						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory