BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1438			Dated	Dated 27/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Danis atala D	\ · · · 1	K:			CREDIT	
State: Hajasthan			Despatch D	ocument	No:	Dated	25	/ /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								700/2024	
		Despatch T	-	T (() D)	Delivery	Station	MAKDANA		
RAFIKJI MAKRANA				T SHRI RAI	4		MAKRANA		
MAKRANA State: Rajasthan Code: 08									
GSTIN			Broker C	L SS 1	I	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		07132302	1.00	30.00	7,301.00	0.00	2,190.30	
2	CHAWLA SABUT LOBIYA		07133500	1.00	30.00	9,501.00	0.00	2,850.30	
			Total	2		Total		5,040.60	
Other Charges					Other Cha			0.40	
			CGST TAX						
			SGST TAX Net Amour						
						ınt		5,041.00	
	t In Words Rupees Five Thousand Forty One Only.								
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713330 A/C NO: 7733080311 0713350		V		Assessable /alue	CGST Value	SGST Value			
		0713230 0713350			2,190.30 2,850.30	0.00 0.00	0.00		
Rema	urks:							<u> </u>	
<u>Terms</u> : For S B FOOD PRODUCTS									

Authorised Signatory