BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4655 Dated 14/02/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_			SELF			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C	G						1/02/2024
Buyer KEJRIWAL KIRANA JAIPUR		Despatch ⁻	Through		Delivery	Station	JAIPUR
State: Rajasthan Co	ode : 08						
		E-comm	QR CODE	SALE			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA KING		0713	1.00	30.00	14,355.00	0.00	4,306.50
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX Net Amou	((4,306.50 5.50 0.00 0.00
Amount In Words Rupees Four Thousand Three Hundred Twel	lvo Only			Net Amou	nı		4,312.00
·	HSN Cod		escription	J .	Assessable	CCCT	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COO	ue Tax De	escription		alue	CGST Value	Value
	0713	CGST	0.0%+SGS	GT 0.0%	4,306.50	0.00	0.00
Remarks:							
Terms ·					F C	D 500D 2	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	