BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	٥.	1327	Dated	18/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		espatch	Documen	t No:	Dated	10	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024	
Buyer KISSAN KIRANA		espatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN: UnRegistered	E	Broker	DL S S BR	ROKER	1			
SNo. Description Of Goods	1	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA SB PINK		071320	1.00	30.00	12,001.00	0.00	3,600.30	
			_					
	Т	otal	1		Total		3,600.30	
Other Charges				Other Cha	-		-0.30 0.00	
			SGST TAX					
			Net Amou					
Amount In Words Rupees Three Thousand Six Hundred Only.							0,000.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SG		ST 0.0% 3,600.30		0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory