BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 390		Dated	Dated 22/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			5		SELI			CASH
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	22	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /04/2024
-			Despatch 1	Γhrough		Delivery	Station	
KAN	HA HOLSEL							
	State: Rajasthan	Code: 08						
GSTIN: Unknown			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	1.00	30.00	7,031.00	0.00	2,109.30
2	POHA EXEMPTED TRISHUL WHITE		1904	1.00	30.00	4,251.00	0.00	1,275.30
			Total	2	60	Total		3,384.60
Other Charges		Other Char				ges 10.40		
WAGES				CGST TA			0.00	
10.00				SGST TA			0.00	
					Net Amou	unt		3,395.00
Amoun	t In Words Rupees Three Thousand Three Hundred Ni	inety Five	Only.					
Our Bankers: HSN Coo			scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11017 000	ac Tax Bo	Somption		Value	Value	Value
KKBK0003537 071323		0713230	02 CGST 0.0%+SGST 0.0%		2,109.30	0.00	0.00	
A/C NO: 7733080311 1904		1904	CGST 0.0%+SGST 0.0%		1,275.30	0.00	0.00	
D								
Rema	<u>IFKS:</u>							
Tormo						Fa:: C	D FOOD D	PODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory