BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	5455	Dated	28/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Б	ъ .	N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						/03/2024	
Buyer		Despatch Through			Delivery Station			
GARG KIRANA STORE		Т	GANPATI	ROAD LINE	5	BAI	IRAWANDA	
BAHRAWANDA State : Rajasthan	Code: 08							
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG	60575C	Broker	DL DEEND	YAL JI JAIN	I			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL MRI BOLD SOPRTEX		07139010	5.00	150.00	7,101.00	0.00	10,651.50	
Other Charges WAGES LABOUR		Total	5	150 Other Cha CGST TAX			10,651.50 75.50 0.00	
				SGST TAX			0.00	
25.00 50.00			Net Amou					
Amount In Words Rupees Ten Thousand Seven Hundred Tv	wenty Sever	n Only		NCI AIIIO			10,727.00	
·	_			1 ,	1	0007	COCT	
Our Bankers:	HSN Co	de Tax D	e Tax Description		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	0713901	010 CGST 0.0%+S			10,651.50	0.00	0.00	
Domonico		<u> </u>						
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	