BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1610			Dated	Dated 08/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>		M			CREDIT	
State: Hajasthan			Despatch D	ocument	: No:	Dated	00	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3/07/2024	
-			Despatch T	•		Delivery	Station		
JAGDISH STORE					T JAI JANT	4		MAKRANA	
MAKRANA State: Rajasthan Code: 08			D 1						
GSTIN		997G	Broker				GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	CHANA DAL SRI RED		07139010	1.00	30.00	8,201.00	0.00	2,460.30	
2	KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,701.00	0.00	2,310.30	
			Total	2	60	Total	 	4,770.60	
Other Charges					Other Cha			0.40	
			CGST TAX						
					Net Amou	ınt		4,771.00	
	t In Words Rupees Four Thousand Seven Hundred Sev								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value			
		0713901 071390	0 CGST 0.0%+SGST 0. CGST 0.0%+SGST 0.			2,460.30 2,310.30	0.00 0.00	0.00 0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory