## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2563		Dated 29/08/2024				
		Order No.		Order Date					
Phone: 7733080311			Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Deepatch Decument No.				Dated CREDIT		
State : Hajasthan			Despatch Document No:			29 /08/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		700/2024	
			Despatch Through			Delivery Station SARDARSAHAR			
SANJAYKUMAR TANMAYKUMAR					T SARAI	N .	SAK	DAKSARAK	
SANJAYKUMAR TANMAYKUMARSARDARSHAHAR, UTRADA									
BAZAR									
SARDARSAHAR State: Rajasthan Code: 08									
Pincod GSTIN	le: 331403 : <b>08AAZPU0683L1ZM PAN No. AAZPU06</b>	683L	Broker [	OL MTC					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA		071320	5.00	150.00	11,351.00	0.00	17,026.50	
	ROYAL KING								
			Total	5	150	Total		17,026.50	
Other Charges			Other Cha						
			CGST TAX						
			SGST TAX			(			
			Net Amou			nt 17,027.00			
Amount	In Words Rupees Seventeen Thousand Twenty Seven	n Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071320	CGST 0.0%+SGST 0.0%		17,026.50	0.00	0.00		
	l								
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory