## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		4867	Dated	28/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CASH	
State: Rajasthan State Code: 08	[	Despatch D	ocument	No:	Dated		(00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/02/2024	
Buyer			Despatch Through			Station		
Cash Sale			T JAIPUR	NEEMRANA	A			
State: Rajasthan C	Code: 08							
GSTIN: Unknown	-	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07139010	1.00	30.00	5,001.00	0.00	1,500.30	
		Total	1	30	Total		1,500.30	
Other Charges WAGES 5.00				Other Charges CGST TAX SGST TAX			4.70 0.00 0.00 <b>1,505.00</b>	
Amount In Words Rupees One Thousand Five Hundred Five C	Only.			<u> </u>				
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	07139010	CGST (	).0%+SGS	ST 0.0%	1,500.30	0.00	0.00	
Remarks:								
Terms:			<del></del>		For S	R EOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory