

GST NO 08AJGPD9428G2Z4		Invoice CREDIT				
PAN No. AJGPD9428G		Phone: 7733080311				
<div>BILL OF SUPPLY</div> <div>S B FOOD PRODUCTS</div> <div>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div>						
Invoice 1561		Dated: 06/07/2024				
Party : HARI TRADING COMPANY SIKAR		Truck No KT				
SIKAR		Broker DL SS 1				
Phone no.		Destination SIKAR				
GST NO 08ANNPR6297E1ZB		Transport: T VINAYAK TRANS				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA CHANA	071390	3.00	90.00	7,351.00	0.00
	SUNCITY					
2	KABULI CHANA	071320	3.00	90.00	9,601.00	0.00
	ROYAL KING					
3	MASOOR DAL	071340	1.00	30.00	7,451.00	0.00
	RED APPLE					
4	MUNG MOGAR	071331	1.00	30.00	10,801.00	0.00
	RED					
5	HARI DAL	0713	1.00	30.00	9,701.00	0.00
	BLACK					
Other Charges				Total Qty	9	Basic Amount
Note						Oth.Charges
WAGES LABOUR						CGST TAX
45.00 90.00						SGST TAX
Amount Chargeable (In Words ):						Net Amount
Rupees Twenty Three Thousand Seven Hundred Seventy Eight Onl						
HSN:071390=CGST0%+SGST0% On Rs.6615.90=Tax:0.00, HSN:0						
Bankers Details :						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						
A/C NO: 7733080311						
Declaration						
For S B FOOD PR						
Authorised :						