BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice I	No.		2430	Dated	22/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687								CREDIT	
State : Hajasthan			Despatch Document No:				Dateu	23	2 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 00/ 2024	
			Despatch Through			Delivery Station			
GOURI KIRANA						T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL SS 1							
SNo.	Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE		0713350	0 1.0	00	30.00	8,601.00	0.00	2,580.30
2	KALA CHANA ALL ROUNDER		071390	1.0	00	30.00	8,801.00	0.00	2,640.30
3	DALIYA		1103111	0 2.0	00	60.00	4,201.00	0.00	2,520.60
			Total		4	120	Total		7,741.20
Other Charges			Other Cha			rges -0.20			
				C			CGST TAX		
						SGST TAX	<		0.00
						Net Amou	ınt		7,741.00
Amoun	t In Words Rupees Seven Thousand Seven Hundred Fe	orty One	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description				Assessable /alue	CGST Value	SGST Value
KKBK0003537 0713350		0713350	00 CGST 0.0%+SGS				2,580.30	0.00	0.00
		071390	CGST 0.0%+SGS				2,640.30	0.00	
		1103111	0 CGS	T 0.0%+	SGS	ST 0.0%	2,520.60	0.00	0.00
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory