BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 370		Dated	Dated 20/04/2024				
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			D D		K.			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	0 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /04/2024	
Buyer			Despatch T	•		Delivery	Station		
CHOUDHARY FOOD NAWA				T GLOB	ROADLINE	S		NAWA	
NAWA	State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR SB RED		0713	2.00	60.00	7,501.00	0.00	4,500.60	
2	CHANA DAL 777		07139010	1.00	30.00	7,651.00	0.00	2,295.30	
3	BESAN SUPERFINE		11061000	5.00	150.00	8,101.00	0.00	12,151.50	
			Total	8	240	Total		18,947.40	
Other Charges				Other Cha	arges		119.60		
WAGES LABOUR			CGST TAX			X			
40.00 80.00			SGST TAX			X	0.00		
					Net Amou	unt	19,067.00		
Amoun	t In Words Rupees Nineteen Thousand Sixty Seven On	ıly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713		CGST 0.0%+SGST 0.0%		4,500.60	0.00	0.00			
		0713901 1106100		0.0%+SGS 0.0%+SGS		2,295.30 12,151.50	0.00 0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory