BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2551	Dated	29/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D		K.			CREDIT
State: Rajasthan State Code: 08		Despatch [Document	i No:	Dated	20	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						7 / 06 / 2024
Buyer		Despatch 1	Through		Delivery	Station	
B M GROSERY	0 1 00			T ROSHA	N		KAMA
KAMA State : Rajasthan	Code: 08						
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK8	8897B	Broker I		JI KULWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI GREEN		07139010	16.00	480.00	9,251.00	0.00	44,404.80
2 KALA CHANA ALL ROUNDER		071390	4.00	120.00	8,601.00	0.00	10,321.20
Other Charges WAGES LABOUR 100.00 200.00		Total	20	600 Other Cha CGST TA SGST TA	X		54,726.00 300.00 0.00 0.00
Amount la Wards Burns - Fifth Fire Thomas I Tours Cir. On	-1			Net Amou	ınt		55,026.00
Amount In Words Rupees Fifty Five Thousand Twenty Six On		.		Г			0007
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07138 KKBK0003537 07138 A/C NO: 7733080311 07138		· V		Assessable Value	CGST Value	SGST Value	
			Γ 0.0%+SGST 0.0% Γ 0.0%+SGST 0.0%		44,404.80 10,321.20	0.00 0.00	0.00
Remarks:		-		•			
							DOD!:===
<u>Terms :</u>					For S	R FOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory