BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		2946	Dated	23/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687		Despatch Document No:				CREDIT		
	Rajasthan State Code: 08		Despatch L	Jocumeni	No:	Dated	2	23 /09/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD9)428G				- "		.3 03 2027	
Buyer			Despatch Through			_	Delivery Station		
B M GROSERY					T ROSHAN	4		КАМА	
KAMA GSTIN	State : Rajasthan : 08EFNPK8897B1ZR PAN No. EFNP	Code: 08	Broker I	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods	-K0031 D	HSN Code		Weight	Rate	GST	Amount	
	·			5.00	150.00		Rate		
_	KALA CHANA ALL ROUNDER		071390	5.00	150.00	8,451.00	0.00	12,676.50	
	KALA MASUR		071390	1.00	30.00	7,101.00	0.00	2,130.30	
	RED ROSE		0/1350	1.00	30.00	/,101.00	0.00	2,130.30	
			Total	6	180	Total		14,806.80	
Other Charges				Other Cha			90.20		
WAGES LABOUR				CGST TAX			0.00		
30.00 60.00				SGST TAX			0.00		
A	la Warda Burra Santana Thanasand Sinha Univ	des al Niles etc. O			Net Amou	nt		14,897.00	
	In Words Rupees Fourteen Thousand Eight Hund				Τ.			T 000T	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		١	Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGS		T 0.0% 14,806.80		0.00		
D	•								
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory