BILL OF SUPPLY

									-	
S B FOOD PRODUCTS				Invoice No).	287	B Dated	18/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pa	ment	
FSSAI Lic.No.: 12223026000687							J _		CREDIT	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR BAHRAWANDA State: Rajasthan Code: 08				Despatch Document No: Despatch Through T GANPATI ROAD LINES			Dated			
								18 /09/2024 Delivery Station BAHRAWANDA		
							_			
							ES			
Pincode: 322001 GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C			Broker DL DEENDYAL JI JAIN							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK			071390	2.00	60.00	9,501.00	0.00	5,700.60	
2	KABULI CHANA			071320	1.00	30.00	15,301.00	0.00	4,590.30	
_	SB PINK						13,301.00	0.00	1,550.50	
				Total	3		Total		10,290.90	
Other Charges					Other Ch	-		45.10		
WAGES LABOUR			CGST TAX							
15.00 30.00			SGST TAX			ιX				
						Net Amo	unt		10,336.00	
	t In Words Rupees Ten Thousa	and Three Hundred Thir	_					ı	T 1	
Our Bankers:			de Tax De	escription		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%			5,700.60		Value 0.00		
A/C NO: 7733080311 071320			CGST 0.0%+SGST 0.0%			4,590.30	0.00 0.00			
			071020	0001	0.0701000	0.070	4,000.00	0.00	0.00	
Rema	arks:		_	-						
Termo	, ,						Ear C		PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory