BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		1451	Dated	28/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	106/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /06/2024	
Buyer			Despatch T	•		Delivery			
SHIV SHAKTI RETAIL MART SUJANGARH			T RAJAS	THAN PRI	M KRISHN	A		SUJANGARH	
SUJAN	GARH State : Rajasthan	Code: 08							
GSTIN	: 08CKGPB6730C1ZK PAN No. CKGPB6	6730C	Broker [DL VINAY	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI GREEN		07139010	15.00	450.00	8,251.00	0.00	37,129.50	
2	CHANA DAL		07139010	6.00	180.00	8,451.00	0.00	15,211.80	
	SRI PURPLE					', '		,	
Othor	Charges		Total	21	630 Other Cha	Total		52,341.30 314.70	
Other Charges WAGES LABOUR					CGST TA			0.00	
			SGST TAX						
105.00 210.00			Net Amou						
Amount	In Words Rupees Fifty Two Thousand Six Hundred F	Fifty Six On	lv.		1100711110			32,030.00	
Our Bankers : HSN Co		HSN Code	de Tax Description		Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		07139010			52,341.30	0.00	0.00		
	7733080311			0.0701000	31 6.676	32,041.00	0.00	0.00	
Rema	rks:		•					<u> </u>	
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS	

Authorised Signatory