BILL OF SUPPLY

S B FOOD PRODUCTS			Invoic	e No.		5415	Dated	27/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite	
Phone: 7733080311			Truck	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D	D		14 GQ 0759			CREDIT
State: Rajasthan State Code: 08			Despa	atch L	ocument	INO:	Dated	2.	7 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 / 03 / 2024
Buyer			Despa	atch T	hrough		Delivery	Station	JAIPUR
NISHANT TRADING COMPANY SURAJPOL JAIPUR State: Rajasthan Code: 08									JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN	GSTIN: UnRegistered		Broke	er D		AJ KHANDE	LWAL	007	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		07:	13	15.00	450.00	11,901.00	0.00	53,554.50
	VICTORIYA								
			Total		15	450	Total		53,554.50
Other Charges						Other Cha			75.50
WAGES						CGST TAX			0.00
75.00			SGST TAX						
•						Net Amou	ınt		53,630.00
	t In Words Rupees Fifty Three Thousand Six Hundred					1	1		1 1
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		0713	CGST 0.0		0.0%+SGS	%+SGST 0.0%		0.00	0.00
Rema	arks:					<u> </u>			
<u>Terms</u>	<u>u</u>						For S	B FOOD P	RODUCTS

Authorised Signatory