BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4766		Dated	Dated 22/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT
State . Hajasthan			Despatch	Documer	It No:	Dated	22	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 02 / 2024
			Despatch	Through	T (UDT D 4)	Delivery	Station	
MAZID JI				T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL S S BI	ROKER		007	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	5.00	150.00	11,001.00	0.00	16,501.50
2	KALA CHANA SUNCITY		07132302	2.00	60.00	6,451.00	0.00	3,870.60
3	POHA EXEMPTED TRISHUL		1904	2.00	60.00	4,201.00	0.00	2,520.60
			Total	9	270	Total		22,892.70
Other Charges					Other Cha			0.30
					CGST TAX			0.00
			SGST TAX					
			Net Amou		ınt	nt 22,893.00		
Amount	In Words Rupees Twenty Two Thousand Eight Hundr	ed Ninety	Three Only	у.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coc		· ·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 071390 A/C NO: 7733080311 0713330		CGST 0.0%+SGST 0.0%		16,501.50	0.00	0.00		
A/C NO: //33080311 0713230 1904		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,870.60	0.00	0.00		
1904		CGST	0.0%+50	151 0.0%	2,520.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory