BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 407			Dated 22/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danastak	D	3123			CREDIT
State : Hajasthan			Despatch	Documer	It No:	Dated	22	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024
-			Despatch	Through	T (() D T D A 1	Delivery	Station	MAKDANA
KISSAN KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL S S BI	ROKER	Г	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL 777		07139010	3.00	90.00	7,501.00	0.00	6,750.90
2	CHAWLA SABUT WHITE		07133500	1.00	30.00	9,501.00	0.00	2,850.30
			Total	4	120	Total		9,601.20
Other Charges					Other Cha	rges		-0.20
Cition Changes					CGST TAX			0.00
			SGST TAX		0.00			
					Net Amount 9,601			9,601.00
Amount	In Words Rupees Nine Thousand Six Hundred One O	nly.						
Our Bankers: HSN Coo Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07139010 KKBK0003537 07139010 A/C NO: 7733080311 07133500				Assessable /alue	CGST Value	SGST Value		
					6,750.90 2,850.30	0.00 0.00	0.00 0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory