BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 357		Dated 18/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			_			
,	Code: 08		Despatch I	Jocument	No:	Dated	1	8 /04/2024	
GSTIN: 08AJGPD9428G2Z4	Pan No : AJ	IGPD9428G						6 / 04/ 2024	
Buyer			Despatch Through			Delivery Station			
SANJAY KUMAR TANMAY					T SARAN	1	SA	RDARSAHAR	
SARDARSAHAR Stat	te : Rajasthan	Code : 08							
GSTIN: 08AAZPU0683L1ZM	PAN No.	AAZPU0683L	Broker I	DL MTC					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA KOHINOOR			0713	3.00	90.00	8,251.00	0.00	7,425.90	
Other Charges			Total	3	90 Other Cha CGST TAX			7,425.90 0.10 0.00	
				SGST TAX		(0.00		
			Net Amou		nt 7,426.00				
Amount In Words Rupees Seven Th	ousand Four H	undred Twenty Six	Only.						
Our Bankers:			de Tax Description		P	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				١	/alue	Value	Value		
		0713	CGST 0.0%+SGST 0.0%		7,425.90	0.00	0.00		
Remarks:									
<u>Terms :</u>						For S	B FOOD F	PRODUCTS	

Authorised Signatory