BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		1352	Dated	20/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	: No:	Dated	20	0 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							7 / 00 / 2024	
			Through		Delivery	Station	MIANDEI A	
MAHADEV STORE	0 1 00			T MOHI	I		KHANDELA	
KHANDELA State : Rajasthan	Code : 08							
GSTIN: UnRegistered	-	Broker I	DL MUKES	SH JI TAMBI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07132302	1.00	30.00	7,501.00	0.00	2,250.30	
ALL ROUNDER								
		Total	1	30	Total		2,250.30	
Other Charges				Other Cha			14.70	
WAGES LABOUR				CGST TAX			0.00	
5.00 10.00			SGST TAX					
				Net Amou	nt		2,265.00	
Amount In Words Rupees Two Thousand Two Hundred Sixty	Five Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	scription		assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		2 CGST 0.0%+SGST 0.0%		2,250.30	0.00	0.00		
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory