BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4725		Dated 20/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch I	Jaariman	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Jocumen	I NO:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG				Dallaran		7 7 02 7 2024	
Buyer		Despatch Through T JOSHI			Delivery Station NENWA			
M V SUPER MART NAINWA NENWA State: Rajasthan Code: 08				1 1031	1		NENWA	
GSTIN: 08DCOPK9856D1Z0 PAN No. DCOPK9		Broker	DL GANES	SH JI BUNDI				
SNo. Description Of Goods	J030D	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07139010	5.00	150.00	7,251.00	0.00	10,876.50	
SUNCITY SORTEX								
		Total	5		Total		10,876.50	
Other Charges			Other Char					
WAGES LABOUR	CGST TAX SGST TAX							
25.00 50.00			Net Amoun					
Assessable Words Downson To Theorem Alline House dead Fifther	T O			Net Amou	ınt		10,952.00	
Amount In Words Rupees Ten Thousand Nine Hundred Fifty	HSN Cod			<u> </u>	ı		T	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax De			Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGS			10,876.50	0.00	0.00	
					10,070.00	0.00	0.00	
Demodes								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory