BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5432	2 Dated	27/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danastala F		04 GB 9589			CREDIT	
State: Rajasthan State Code: 08			Despatch Document		INO:	Dated	Dated		
	N: 08AJGPD9428G2Z4 Pan No: AJGPD942				5 "		/ /03/2024		
Buyer CHETAN KIRANA MOB NO.9309025900				Despatch Through T SHRI RAM			Delivery Station MAKRANA		
MAKR		Code: 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL BOLD SORTEX		07139010	2.00	60.00	6,901.00	0.00	4,140.60	
2	BESAN MOTIYA		11061000	2.00	60.00	7,301.00	0.00	4,380.60	
			Total	4		Total		8,521.20	
Other Charges					Other Cha			-0.20 0.00	
			SGST TAX						
					Net Amo			8,521.00	
Amoun	t In Words Rupees Eight Thousand Five Hundred Tw	enty One C	Only.						
Our Bankers: HSN Co					Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901						4,140.60	0.00	0.00	
A/C NO: 7733080311 1106100						4,380.60	0.00	0.00	
Rema	<u>nrks:</u>								
Tormo	.,					F C	D FOOD 5	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory