BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4555	Dated	08/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Despetale	Daarinaan	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	[NO:	Dated	0	8 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>			- I		0 / 02 / 2024
-		Despatch	Through	T 147 14NT	Delivery		LAMAN CITY	
BHATI TRADERS KUCHAMAN KUCHAMAN CITY State: Rajasthan Code: 08					T JAI JANTA	<u> </u>	KUCI	HAMAN CITY
KUCHAMAN CITY State: Rajasthan Code: 08			<u> </u>					
GSTIN				DL VIJAY		T	CST	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	5.00	150.00	6,451.00	0.00	9,676.50
	Charges		Total	5	150 Other Cha CGST TAX			9,676.50 75.50 0.00
WAGES LABOUR					SGST TAX			0.00
25.00 50.00				Net Amou				
A m a	t la Warda Dunasa Nina Thausand Causan Hundred Fift				Net Amou	ını		9,752.00
	t In Words Rupees Nine Thousand Seven Hundred Fift							T
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713230				9,676.50	0.00	Value 0.00
Rema	arks:		<u> </u>		<u></u>			
Tar===	,						D E005 :	
<u>Terms :</u>						ror S	P LOOD !	PRODUCTS

Authorised Signatory