BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5439				Dated	Dated 28/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
		Truck No				Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Datad	Dated CREDIT		
State : Hajastrian			Despatch Document No:				Dateu	25	3 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							Dallara		7 7 0 3 7 2 0 2 4	
-			Despatc	h Ir	hrough	T DANCA	Delivery	Station	BAHROD	
RAVI KIRANA STORE BEHROR State: Rajasthan Code: 08						T BANSA	\L		БАПКОО	
BEHKU	State : Rajastriari C	ode . 00								
GSTIN: UnRegistered		Broker			JI KULWAL		OOT			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA Dhoom		0713		2.00	60.00	8,801.00	0.00	5,280.60	
2	MASOOR DAL		0713400	0	2.00	60.00	7,401.00	0.00	4,440.60	
	7 STAR									
			Total		4		Total		9,721.20	
Other Charges			Other Cha							
WAGES LABOUR		CGST TAX								
20.00 40.00					SGST TAX			0.00		
Amount In Words Rupees Nine Thousand Seven Hundred Eighty One C		nlv.			Net Amou	ınt		9,781.00		
		HSN Cod					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 071		0713	CGST 0.0%+SGST 0.0%			5,280.60	0.00	0.00		
A/C NO: 7733080311 071		07134000	CGS	T 0).0%+SGS	T 0.0%	4,440.60	0.00	0.00	
Remarks:										
Torms										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory