BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	2087	Dated	03/08	/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			Danastala	D	K1			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: NO:	Dated	0	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 / 00/ 2024
-				Despatch Through T BHATIWARA GOLDEN			Delivery Station	
_	GARAM RATANLAL GORA TRADERS		T	BHATIWA	ARA GOLDEI	N		SIKAR
	o. 01 and 02, DevipuraNear e Centre, Krishi Upaj							
	Sikar, Jaipur Road							
SIKAR		Code: 08						
Pincoc			Broker		OUDHERY			
GSTIN		0784R			<u> </u>		GST	
SNo.	Description Of Goods		HSN Code		Weight	Rate	Rate	Amount
1	CHANA DAL		07139010	5.00	150.00	8,351.00	0.00	12,526.50
_	JINDAL		071200	4.00	120.00			
2	KALA CHANA		071390	4.00	120.00	7,625.00	0.00	9,150.00
	ALL ROUNDER							
			Total	9	270			21,676.50
Other	Charges				Other Cha	•		135.50
WAGES LABOUR			CGST TAX					
45.00 90.00		SGST TA		0.00				
					Net Amou	ınt		21,812.00
Amoun	t In Words Rupees Twenty One Thousand Eight Hund	dred Twelv	e Only.					
Our Bankers : HSN Co					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		/alue	Value	Value	
KKBK0003537 0713901 A/C NO: 7733080311 071390				12,526.50	0.00			
A/C NO	2. 7/33000311	071390	CGST	0.0%+SGS	ST 0.0%	9,150.00	0.00	0.00
Rama	arke	<u> </u>						
Rema	11 173.							
Terms	<u></u>					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory