BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2156			Dated	Dated 07/08/2024		
JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated				CREDIT		
State : Hajastrian			Jespaich D	ocumen	LINO.	Daleu	07	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dolivery		, 00, 2021	
			Despatch T	nrougn	T SHRI RAI	Delivery	Station	MAKRANA	
MANARAM MAKRANA State: Rajasthan Code: 08					1 SHRI KAI	1		PIANNANA	
PIARRA	otato : rajustriari	,ouc . 55							
GSTIN:	UnRegistered		Broker D	LSSBR	1	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	Kabuli Chana Kaju Badam		071320	1.00	30.00	11,501.00	0.00	3,450.30	
	Kabuli Chana Century		071320	1.00	30.00	11,001.00	0.00	3,300.30	
	HARI DAL JYOTI GOLD		0713	4.00	120.00	9,001.00	0.00	10,801.20	
	KALA CHANA		071390	1.00	30.00	8,001.00	0.00	2,400.30	
	ALL ROUNDER								
		-	Total	7		Total		19,952.10	
Other Charges						er Charges -0.10 ST TAX 0.00			
					CGST TAX	SGST TAX			
Amaunt I	words Dunger Nineteen Theorems Nine Hondred F	-:4 T C	No.		Net Amou	ınt		19,952.00	
	n Words Rupees Nineteen Thousand Nine Hundred F	_						0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320 A/C NO: 7733080311 0713		071320	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,750.60 10,801.20	0.00	0.00 0.00		
		071390	CGST 0.0%+SGST 0.0%		2,400.30	0.00	0.00		
						,			
	l								
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory