BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		519	Dated	30/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagagetala F		37 GA 1306	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	NO:	Dated	30	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		7 7 0 4 7 2 0 2 4
Buyer		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA
MARUDHAR KESHRI MAKRANA State : Rajasthan Coo	de : 08			I SHKI KAN	1		MARKANA
MARKANA State : Rajastilali Col	ide . 00						
GSTIN: UnRegistered		Broker C	DL S S BR	<u> </u>		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA BLUE		07132302	3.00	90.00	7,201.00	0.00	6,480.90
		Total	3		Total		6,480.90
Other Charges	Other Cha CGST TAX SGST TAX					0.10	
						0.00	
			Net Amou				
Amount In Words Rupees Six Thousand Four Hundred Eighty C	2ma Omb			Net Amou	nt		6,481.00
·	HSN Cod	•		Г			0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 H		ode Tax Description			ssessable alue	CGST Value	SGST Value
		2 CGST 0.0%+5			6,480.90	0.00	0.00
A/C NO: 7733080311					0, 100.00	0.00	0.00
Domonko							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory