BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4701			L Dated	Dated 19/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastala F	N	SEL			CASH	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	19 /02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
-			Despatch Through			Delivery	Delivery Station		
KANI	HA HOLSEL								
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker			1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR VANDIE BHARAT		07134000	1.00	30.00	7,030.00	0.00	2,109.00	
2	KALA CHANA SUNCITY		07132302	1.00	30.00	6,634.00	0.00	1,990.20	
			Total	2	60	Total		4,099.20	
Other Charges		Other Char			arges	ges 9.80			
WAGES		CGST TAX			X				
10.00		SGST TAX			Χ	0.00			
Amount In Words Rupees Four Thousand One Hundred Nine Only.			Net Amount 4,109.00						
			da Tau Dagadatan T.			1			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
A / O N O = =============================		0713400 0713230			2,109.00 1,990.20	0.00 0.00	0.00 0.00		
Remarks:									
				1				1	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory