BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No		5431	Dated	27/03	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08			Despatch L	Jocument	No:	Dated	2	7 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 /03/2024	
CHETAN KIRANA MOB NO.9309025900			Despatch 1	Through	T SHRI RAM	Delivery 1	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BESAN MOTIYA		11061000	1.00	30.00	7,301.00	0.00	2,190.30	
Other	Charges	-		1	Other Cha	rges		14.70	
WAGES LABOUR		CGST TAX							
5.00 10.00		SGST TAX							
					Net Amou	ınt		2,205.00	
Amoun	t In Words Rupees Two Thousand Two Hundred Five C	Only.							
Our Bankers : HSN Co				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1106100			/alue 2,190.30	Value 0.00	Value 0.00		
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory