BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1428				Dated	Dated 26/06/2024		
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			SELF					CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	Dated 26 /06/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 00 / 2024	
			Despatch Through				Delivery	Station		
Cash	n Sale			**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code: 08								
GSTIN: Unknown			Broker							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		0713230	02	1.00	30.00	7,231.00	0.00	2,169.30	
Other WAGES	Charges		Total		1	30 Other Cha			2,169.30 4.70 0.00	
5.00			SGST TAX				0.00			
						Net Amo	unt		2,174.00	
Amoun	t In Words Rupees Two Thousand One Hundred Sever	ntv Four C	Only.						2,174.00	
		HSN Cod		Doo	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11311 000	ue Tax	Des	cription		Value	Value	Value	
		0713230	2 CGST 0.0%+SGST 0.0%		2,169.30	0.00	0.00			
Rema	arke•					I		<u> </u>		
IXCIII2	II NO.									
Tormo							Fa.: 0	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory