## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	0.	4848	Dated	27/02/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K:			CREDIT	
State : Hajasthan			Despatch	Document	t No:	Dated	<b>3</b> ′	7 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7   02   2024	
			Despatch	Through	T TEIDEE	Delivery		CUIANCADU	
RAMCHANDRA MOHANLAL					T TEJDEE	Ρ		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08									
GSTIN	: 08AACFR0040B1ZZ PAN No. AACFR00	040B	Broker	DL KALU	JI	T	007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		07132302	11.00	330.00	6,351.00	0.00	20,958.30	
			Total	11	330	Total		20,958.30	
Other Charges					Other Cha	-		164.70	
WAGES LABOUR				CGST TA			0.00		
55.00 110.00		SGST TAX							
			Net Amour			ınt	nt 21,123.00		
Amount	t In Words Rupees Twenty One Thousand One Hundre	d Twenty	Three Onl	y.					
Our Bankers : HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230   KKBK0003537 0713230   A/C NO: 7733080311 0713230				Assessable Value	CGST Value	SGST Value			
		0713230	2 CGST 0.0%+SGST 0.0%		20,958.30	0.00	0.00		
Rema	orks:	•	•		<u> </u>				
Terms: For S B FOOD PRODUCTS									

Authorised Signatory