BILL OF SUPPLY

E-45, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD Order No.										
Appuls - 302013	S B FOOD PRODUCTS			Invoice No. 1078			B Dated	Dated 05/06/2024		
State : 12223026000687 State : Rajasthan State Code : 08 ScSTIN : 98AJCPD9428GZY Pan No : AJGPD9428G Despatch Document No: Dated 05 /06/2024 Despatch Through T GANPATI ROAD LINES Despatch Through	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Despatch Document No: Dated O5 /06/2024 Despatch Document No: Dated O5 /06/2024 Despatch Document No: Dated Document No: Dated Document No: Despatch Despatch Despatch Despatch Despatch Despatch Document No: Despatch Despatch Despatch Document No: Despatch Despatch Document No: Despatch Document No: Despatch	Phone: 7733080311						Mode/Te			
State Pan No : AJGPD9428G SGSTIN : 08AJGPD9428GZ4 Pan No : AJGPD9428G Buyer GARG KIRANA STORE TGANPATI ROAD LINES BAHRAWANDA State : Rajasthan Code : 08 Pincode : 322001 SGSTIN : 08AFFPG0575C PAN No. AFFPG0575C Broker DL DEENDYAL JI JAIN							-	Dated		
Despatch Through Delivery Station Delivery St							Dated			
Total Description Descri			28G	D			Dalissans			
Pincode 322001 SSTIN 08AFFPG0575C1ZU	Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR									
No. Description Of Goods	Pincode: 322001			Broker [OL DEEND	YAL JI JAI	N			
1 CHANA DAL SRI RED			00700	HSN Code	Qty	Weight	Rate		Amount	
Amount In Words Rupees Twenty Seven Thousand Sixty Three Only. MUNG SABUR MUNG Rabers : MUNG Rabers MUNG Rabers MUNG Rabers MUNG Rupees Twenty Seven Thousand Sixty Three Only. MUNG Rabers MUNG Rabers MUNG Rabers MUNG Rabers MUNG Rupees Twenty Seven Thousand Sixty Three Only. MUNG Rabers MUNG Rab	1			07139010	5.00	150.00	8,301.00		12,451.50	
Total 10 300 Total 26,913.00	2	MUNG DAL		0713	3.00	90.00	9,601.00	0.00	8,640.90	
Other Charges Other Charges 150.00 WAGES LABOUR CGST TAX 0.00 50.00 100.00 Net Amount 27,063.00 New Amount In Words Rupees Twenty Seven Thousand Sixty Three Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable Value Value Value 07139010 CGST 0.0%+SGST 0.0% 12,451.50 0.00 0.00 0713 CGST 0.0%+SGST 0.0% 14,461.50 0.00 0.00	3			0713	2.00	60.00	9,701.00	0.00	5,820.60	
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Net Amount In Words Rupees Twenty Seven Thousand Sixty Three Only. Our Bankers : HSN Code Tax Description Assessable Value Value Value Value										
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KKBK0003537 A/C NO: 7733080311 07139010			HSN Cod							
Remarks:	A/C NO. 7722000244				-					
Towns I		nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory