BILL OF SUPPLY

S B FOOD PRODUCTS		Invo	ice No.		4858	Dated	28/02/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D			K.N.			CREDIT	
State: Rajasthan State Code: 08		Des	patch D	ocumen	[INO:	Dated	28	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!				
			Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station SUJANGARH		
GAJADHAR BABULAL SUJANGARH State : Rajasthan	Code: 08		KAJASI	HAN PK	EM KKISHIN	A		UJANGAKII	
State : Rajdstildii	Code . 00								
GSTIN: UnRegistered		Bro	ker D	L KALU :)I		007		
SNo. Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		071	32302	3.00	90.00	6,351.00	0.00	5,715.90	
		Tota	al	2	00	Total		5,715.90	
		101	al	3	Other Cha			45.10	
Other Charges WAGES LABOUR					CGST TA			0.00	
15.00 30.00	SGST TA								
	Net Amou				nt 5,761.00				
Amount In Words Rupees Five Thousand Seven Hundred Six	ty One On	ıly.						0,101100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod					Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		2	CGST 0.0%+SGST		T 0.0% 5,715.9		0.00	0.00	
Remarks:									
<u>Terms</u> :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory