BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		1532	Dated	04/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			HANUMAN			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	04	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
Buyer		Despatch T			Delivery		
SHIV SHAKTI RETAIL MART SUJANGARH		T RAJAS	THAN PRE	M KRISHNA	1	S	UJANGARH
SUJANGARH State: Rajasthan	Code : 08						
GSTIN: 08CKGPB6730C1ZK PAN No. CKGPB6	5730C	Broker C	DL VINAY	JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL R		07132302	3.00	90.00	7,701.00	0.00	6,930.90
	-	Total	3	90	Total		6,930.90
Other Charges WAGES LABOUR 15.00 30.00				Other Cha CGST TAX SGST TAX Net Amou	(45.10 0.00 0.00 6,976.00
Amount In Words Rupees Six Thousand Nine Hundred Seven	nty Six Only	/.					, - , -
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description A		assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07132302	CGST	0.0%+SGS	ST 0.0%	6,930.90	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory