BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No).	1797	Dated	19/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				52 GA 8660			CREDIT
State: Rajasthan State Code: 08		espatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G					19	/07/2024
Buyer VINODKUMAR RAMGOPAL		espatch (Through		Delivery		SHAHPURA
	ode : 08						
GSTIN: UnRegistered	I	Broker	DL DEEND	YAL JI JAII	N		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL RED SRI		07139010	2.00	60.00	8,251.00	0.00	4,950.60
2 MUNG MOGAR SB BLACK		07133100	2.00	60.00	10,701.00	0.00	6,420.60
		Fotal	4	120	Total		11,371.20
	'	IOIAI					19.80
Other Charges				Other Cha			0.00
WAGES				SGST TA			0.00
20.00				Net Amou			
Amount in Words Duness Flavor Thousand Three Hundred Ni	O (Omb.		Net Alliot	4111		11,391.00
Amount In Words Rupees Eleven Thousand Three Hundred Nir	-			Т			1
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		escription	,	Assessable Value	CGST Value	SGST Value
1/6 NG 770000011	07139010		0.0%+SGS		4,950.60	0.00	0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07133100	CGST	0.0%+SGS	51 0.0%	6,420.60	0.00	0.00
L							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS