GST NO 08AJGPD9428G2Z4

PAN No.

FSSAI Lic.No.: 12223026000687

**BILL OF SUPPLY** 

Invoice CREDIT Phone: 7733080311 Mob.No. 7733080311

## **S B FOOD PRODUCTS**

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Email Id:

Invoice 370

Dated

20/04/2024

Party: CHOUDHARY FOOD NAWA

Truck No KJ

. Broker

NAWA

Destination NAWA

Phone no.

GST NO UnRegistered

Transport: T GLOB ROADLINES

S.No.	Description Of Goods	HSN Code	Qty	Weigh	TP Rate	Rate	GST RATE %
1	KALA MASUR	0713	2.00	60.00	0.00	7,501.00	0.00
	SB RED						
2	CHANA DAL	0713901	1.00	30.00	0.00	7,651.00	0.00
	777						
3	BESAN	1106100	5.00	150.00	0.00	8,101.00	0.00
	SUPERFINE						
1				1			I

**Total Qty** 8 **Basic Amount** Other Charges

Note

WAGES LABOUR

Amount Chargeable (In Words ):

40.00 80.00

Oth.Charges **CGST TAX** 

SGST TAX

Rupees Nineteen Thousand Sixty Seven Only.

**Net Amount** 

HSN:0713=CGST0%+SGST0% On Rs.4500.60=Tax:0.00, HSN:071

**Bankers Details:** 

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

**Declaration** 

For S B FOOD PR

Authorised: