BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		772	Dated	15/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D D		K:			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	15	/OF/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
-		Despatch T	•		Delivery	Station		
CHOUDHARY FOOD NAWA			T GLOB	ROADLINE	S		NAWA	
NAWA State: Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN SUPER FINE		11061000	3.00	90.00	8,301.00	0.00	7,470.90	
2 CHANA DAL MANTRI BOLD		07139010	1.00	30.00	7,851.00	0.00	2,355.30	
3 KALA MASUR SB RED		0713	1.00	30.00	7,301.00	0.00	2,190.30	
4 MOTH MOGAR LOTUS		071390	1.00	30.00	9,051.00	0.00	2,715.30	
		Total	6	180	Total		14,731.80	
		Total	0					
Other Charges			Other Cha	-		90.20		
WAGES LABOUR 30.00 60.00	SGST TAX							
30.00 60.00			Net Amou			14,822.00		
Amount In Words Rupees Fourteen Thousand Eight Hundred	Twenty T	wo Only.		HOT AIRO			14,022.00	
Our Bankers :	HSN Cod		cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537	1106100	O CGST ().0%+SGS	ST 0.0%	7,470.90	0.00	0.00	
A/C NO: 7733080311	0713901).0%+SGS		2,355.30	0.00	0.00	
	0713).0%+SGS		2,190.30	0.00	0.00	
	071390	CGST (0.0%+SGS	0.0%	2,715.30	0.00	0.00	
Remarks:								
Terms ·					For S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory