## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 632		Dated <b>06/05/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Danastala I	<u> </u>	SELF	Dated		CASH
State : Hajasthan			Despatch [	Jocument	INO:	Dated	06	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024
Buyer Cash Sale			Despatch 1	_	ELF-RECD*	Delivery *	Station	
		Code : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL WHITE		07139010	1.00	30.00	7,381.00	0.00	2,214.30
	Charges		Total	1	Other Cha			2,214.30 4.70
WAGES				CGST TAX			0.00	
5.00				SGST TAX			0.00	
A	Ja Warda Burra Tura Thomas and Tura Handard Mines	0			Net Amou	ınt		2,219.00
Amount In Words Rupees Two Thousand Two Hundred Nineteen Only.					Т			000=
		HSN Cod			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713901			2,214.30	0.00	Value 0.00	
Remarks:								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory