BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No		5089	Dated	11/03/	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	_			41 GA 2400			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated		(02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer SALASAR KIRANA		Despatch ⁻	Through		Delivery	Station	RENWAL	
RANWAL State : Rajasthan	Code: 08							
GSTIN : UnRegistered	I	Broker	DL BASAN	IT JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT RED		07133500	3.00	90.00	9,801.00	0.00	8,820.90	
	7	Total	3		Total		8,820.90	
Other Charges				Other Cha			15.10	
WAGES				CGST TA			0.00	
15.00			SGST TAX					
				Net Amou	ınt		8,836.00	
Amount In Words Rupees Eight Thousand Eight Hundred Th	irty Six Only	у.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	escription	,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07133500	CGST	0.0%+SGS	ST 0.0%	8,820.90	0.00	0.00	
Remarks:	L	1		Į.				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	