BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5114		Dated 11/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		}	Despatch Document No:		Dated CREDIT			
State : Hajasthan			υσομαιοπ ι	Documen	LINO.	Datos	11	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch ⁻	Through		Delivery		, ,	
AARIF KIRANA			Despaich	Hilougii	T SHRI RAN	-	Otation	MAKRANA
MAKRANA State: Rajasthan Code: 08					-1			
		Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		07132302	2.00	60.00	6,351.00	0.00	3,810.60
2	KABULI CHANA DHOOM		0713	2.00	60.00	9,501.00	0.00	5,700.60
3	ARHAR DALL D TOTA		071390	1.00	30.00	13,851.00	0.00	4,155.30
21/2			Total	5		Total		13,666.50 0.50
Other Charges			CC		Other Charges CGST TAX			0.50
					SGST TAX		0.00	
					Net Amou	ınt		13,667.00
Amount In Words Rupees Thirteen Thousand Six Hundred Sixty Seven Only.								
Our Bankers: HSN Coo			de Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07132302 0713 071390		·			/alue	Value	Value	
					3,810.60	0.00	0.00	
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		5,700.60 4,155.30	0.00	0.00 0.00		
		0.070+0.001 0.070		4,133.30	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory