BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 942			Dated 27/05/2024			
<u> </u>			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	ck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			D	-+-h D		37 GA 1306			CREDIT
	Rajasthan State Code: 08		Des	patch D	ocuniei	it No:	Dated	2	7 /05/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G		<u> </u>						7 /05/2027
-			Des	patch T	hrough		Delivery	Station	
	WESHWAR KIRANA , MAKRANA	> -1 OQ				T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08		 							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GUNSAGAR		071	39010	1.00	30.00	8,351.00	0.00	2,505.30
2	MUNG MOGAR BLUE		071	33100	1.00	30.00	10,301.00	0.00	3,090.30
	_		<u> </u>						
			Tota	al	2		Total		5,595.60
Other	Charges			Other Char					0.40
				CGST TAX SGST TAX					0.00
									0.00
						Net Amou	ınt		5,596.00
	t In Words Rupees Five Thousand Five Hundred Ninety	-							T 200T
Our Bankers:		de	de Tax Description			Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139010				2,505.30	0.00				
A/C NO: 7733080311 07133100					3,090.30	0.00			
Rema									
<u>Terms :</u>						For S B FOOD PRODUCTS			

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory