BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2627		Dated 03/09/2024				
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			Despatch [Jooumont	No:	Dated		CREDIT	
State . Hajastrian State Gode . Go			Despatch	ocument	INO.	Dated	03	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			Docnatch 1	Through		Delivery			
SANJAYKUMAR TANMAYKUMAR			Despatch Through T SARAN		-				
SANJAYKUMAR I ANIMA I KUMAK SANJAYKUMAR						-			
TANMAYKUMARSARDARSHAHAR, UTRADA									
BAZAR CARDARCAMAR									
SARDARSAHAR State : Rajasthan Code : 08 Pincode : 331403			D 1						
GSTIN		683L		DL MTC			GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	KABULI CHANA		071320	5.00	150.00	11,351.00	0.00	17,026.50	
	ROYAL KING								
			Total	5	150	Total		17,026.50	
Other Charges			Total	3	Other Cha			0.50	
					CGST TAX			0.00	
					SGST TAX			0.00	
					Net Amou	nt		17,027.00	
Amount In Words Rupees Seventeen Thousand Twenty Seven Only.									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 071320		de Tax Description		A	Assessable	CGST	SGST		
					Value		Value	Value	
		071320	CGST 0.0%+SGST 0.0%		17,026.50	0.00	0.00		
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Authorised Signatory