BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1558		Dated	Dated 05/07/2024			
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			D D		K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	0.0	: /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /07/2024
Buyer		Despatch T	•		Delivery	Station		
CHOUDHARY FOOD NAWA				T GLOB	ROADLINE	S		NAWA
NAWA	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker D	L SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL MANTRI B		07139010	1.00	30.00	8,601.00	0.00	2,580.30
2	MOTH MOGAR LOTUS		071390	2.00	60.00	9,101.00	0.00	5,460.60
3	BESAN SUPER FINE		11061000	4.00	120.00	9,001.00	0.00	10,801.20
			Total	7	210	Total		18,842.10
Other Charges				Other Cha	arges		104.90	
WAGES LABOUR				CGST TA	X		0.00	
35.00 70.00		SGST TAX			X	0.00		
		Net Amou		ınt	nt 18,947.00			
Amoun	t In Words Rupees Eighteen Thousand Nine Hundred F	Forty Seve	en Only.		I			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		2,580.30	0.00	0.00		
		071390	CGST 0.0%+SGST 0.0%		5,460.60	0.00	0.00	
110		1106100	00 CGST 0.0%+SGST 0.0%		10,801.20	0.00	0.00	
D.								
Rema	arks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory