BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5028		Dated 07/03/2024				
JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagastah D	\ · · · · · · · · · ·	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	07	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/03/2024	
			Despatch Through T SRI GANPATI TRANSPORT			Delivery Station		
GARG KIRANA STORE	Code: 08	1 SRI (JANPAII	TRANSPUR	1	ВАГ	IRAWANDA	
BAHRAWANDA State : Rajasthan	Code . 00							
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0	575C	Broker D		YAL JI JAIN		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL BOLD		07139010	4.00	120.00	7,301.00	0.00	8,761.20	
2 URAD SABUT BS		071390	1.00	30.00	11,401.00	0.00	3,420.30	
		Total	5	150	Total		12,181.50	
Other Oherman		rotai		Other Cha			75.50	
Other Charges WAGES LABOUR	CGST TAX							
25.00 50.00	SGST TAX							
	Net Amou		ınt	nt 12,257.00				
Amount In Words Rupees Twelve Thousand Two Hundred Fit	fty Seven (Only.					1=,=01100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
	07139010	CGST (CGST 0.0%+SGS		8,761.20	0.00	0.00	
A/C NO: 7733080311		CGST 0.0%+SGST			3,420.30	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory