BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4037			Dated	Dated 28/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						1		CREDIT	
State . Hajastrari State Gode . Go			Despat	ch L	ocument	No:	Dated	20	. /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /11/2024
-			Despat	ch T	•		Delivery	Station	
KISSAN KIRANA						T JAI JANT	Ά		MAKRANA
MAKRANA State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	D	LSSBR	OKER				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Bate	Amount
1	KABULI CHANA SB PINK		07132	0	1.00	30.00	15,501.00	0.00	4,650.30
2	KALA CHANA ALL ROUNDER		07139	0	1.00	30.00	8,001.00	0.00	2,400.30
3	ROASTED CHANA		07139	0	1.00	30.00	11,501.00	0.00	3,450.30
4	POHA EXEMPTED PATANG		19041	0	1.00	30.00	4,701.00	0.00	1,410.30
5	CHANA DAL		071390	10	3.00	90.00	8,601.00	0.00	7,740.90
	BROWN								
			Total		7	210	Total		19,652.10
Other Charges			Other Cha			_			
						CGST TAX			0.00
					SGST TA	X		0.00	
Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Two O			nly.			Net Amo	unt		19,652.00
Our Bankers:			de Tax Description				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 190410 071390 190410 0713901		CGST 0.0%+SGS			4,650.30	0.00	0.00		
					0.0%+SGST 0.0%		5,850.60	0.00	0.00
					0.0%+SGST 0.0% 0.0%+SGST 0.0%		1,410.30	0.00 0.00	0.00
		07 133010			0.0 /0+3G3	J. U.U /0	7,740.90	0.00	0.00
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory