## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No.		1393	Dated	22/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687				37 GA 1579			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2.	. /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						2 /06/2024
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch T	-	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan  Pincode : 341505  GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC	Code: 08	Broker D	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL BALE BALE		071390	1.00	30.00	17,201.00	0.00	5,160.30
CHANA DAL SRI PURPLE  Other Charges		07139010	5.00	Other Cha	X	0.00	12,451.50 17,611.80 0.20 0.00
	SGST TAX						
				Net Amo	unt		17,612.00
Amount In Words Rupees Seventeen Thousand Six Hundre	_			1			1
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%			5,160.30	0.00	0.00
A/C NO: 7733080311	0713901	0 CGST (	0.0%+SGS	ST 0.0%	12,451.50	0.00	
Remarks:							
Terms '					For S	R FOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory