BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		2966	Dated	24/09/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Payı	
FSSAI Lic.No.: 12223026000687	-	Doonatah D	aaumant	No	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	. INO.	Dateu	24	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Doliver		,05,202.
Buyer	Despatch Through T SHRI RAM			_	Delivery Station MAKRANA		
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				I SHRI KAI	1		MARKANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	074K	Broker D	L S S BR	OKER	I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD DAL SB RED		071390	1.00	30.00	11,201.00	0.00	3,360.30
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,801.00	0.00	3,540.30
	-	Total	2	60	Total		6,900.60
Other Charges				Other Cha			0.40
				CGST TAX			0.00
				SGST TAX			0.00
Amount In Words Rupees Six Thousand Nine Hundred One O) nh			Net Amot	ırıı		6,901.00
	_	- ITOUR		<u> </u>		0007	COST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		6,900.60	0.00	0.00	
A/C NO: 7733080311							
Remarks:							
Torms :					Eo. C	P EOOD D	RODUCTS
<u>Terms :</u>					LOL 2	D FUUU PI	ベリリしし ラ

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory