BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1274		Dated 15/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated		CREDIT	
State : Hajasthan		Despatori	ocamen	TNO.	Dated	15	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch T	Through		Delivery			
AARIF KIRANA		Despator	mougn	T SHRI RAN	-	Otation	MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker DL SS 1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN		07139010	7.00	210.00	8,301.00	0.00	17,432.10
2	RAJMA		071390	1.00	30.00	10,501.00	0.00	3,150.30
			Total	8	240	Total	<u> </u>	20,582.40
Other Charges					Other Cha	rges		-0.40
			CGST TAX					0.00
							0.00	
					Net Amou	ınt		20,582.00
	t In Words Rupees Twenty Thousand Five Hundred Eig		<u> </u>					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07139010 KKBK0003537 07139010 A/C NO: 7733080311 071390		de Tax Description			Assessable /alue	CGST Value	SGST	
				17,432.10	0.00	Value 0.00		
			CGST 0.0%+SGST 0.0%		3,150.30	0.00	0.00	
Rema	<u></u>							
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory