BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4618			Dated	Dated 12/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 37 GA 0876 Despatch Document No:				CREDIT			
State: Rajasthan State Code: 08			Despatch I	Documen	t No:	Dated	12	/02/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024		
			Despatch ⁻	Through		Delivery	Station			
MARUDHAR KESHRI					T SHRI RAI	4		MAKRANA		
MAKRA	ANA State: Rajasthan C	ode : 08								
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	CHANA DAL SUNCITY RED		07139010	11.00	330.00	7,201.00	0.00	23,763.30		
2	ARHAR DALL RAGHAV		071390	5.00	150.00	13,801.00	0.00	20,701.50		
			Total	16				44,464.80		
Other Charges					Other Cha			0.20		
			CGST TAX							
A	No Woods B				Net Amou	ınt		44,465.00		
	t In Words Rupees Forty Four Thousand Four Hundred				<u> </u>	1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Va		Assessable /alue	CGST Value	SGST Value				
KKBK0003537 0713901 A/C NO: 7733080311 071390				23,763.30	0.00	0.00				
071330		CGST	0.0%+3G	31 0.0%	20,701.50	0.00	0.00			
	l									
Rema	Remarks:									
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory