BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3943	Dated	23/11/	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		
FSSAI Lic.No.: 12223026000687		Danis atala D	\	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	23	3 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							711/2024	
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD		Despatch T	•	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS8	Code : 08	Broker [DL S S BRO	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL RED SRI		07139010	2.00	60.00	8,301.00	0.00	4,980.60	
Other Charges				Other Cha	arges		0.40	
_			CGST TAX					
			SGST TAX 0.00					
				Net Amou	ınt		4,981.00	
Amount In Words Rupees Four Thousand Nine Hundred Eigh	_			г			 	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180				4,980.60	0.00	Value 0.00		
Remarks:								
Towns					F C	D 500D D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory