BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3009			Dated	Dated 28/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Door	Despatch Document No: Dated					CREDIT	
State : Hajasthan			Despatch Document No.			Dateu	28	3 /09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Daar	T	ما بدید ما		Delivery			
-			Desp	batch i	hrough	T SHRI RA	_	Station	MAKRANA	
ASHOK KIRANA MAKRANA State: Rajasthan Code: 08						1 OHILL ICA			17440474	
			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
	KALA CHANA ALL ROUNDER		07	1390	5.00	150.00	8,451.00	0.00	12,676.50	
2	RICE EXEMPTED GREEN		100	63020	15.00	450.00	3,701.00	0.00	16,654.50	
			Tota	ıl	20	600	Total	•	29,331.00	
Other Charges						Other Cha			0.00	
			CGST TAX							
			SGST TAX							
Assessed la Woods D						Net Amo	unt		29,331.00	
	In Words Rupees Twenty Nine Thousand Three Hund	_							0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					V		Assessable Value	CGST Value	SGST Value	
A /C NO. 77722000244		071390 1006302	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		12,676.50 16,654.50	0.00 0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory