## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4157	Dated	06/12/	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	NO:	Dated	04	5 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	:8G						7 / 12 / 2024
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch T	Ü	T SHRI RAI	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan  Pincode: 341505  GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC	Code : 08	Broker <b>D</b>	OL S S BRO	OKER			
SNo. Description Of Goods	20741	HSN Code	Qty	Weight	Rate	GST	Amount
1 CHANA DAL SRI BROWN		07139010	3.00	90.00	8,401.00	0.00	7,560.90
2 CHANA DAL SRI PURPLE  Other Charges		07139010  Total	2.00	150 Other Cha	X	0.00	5,160.60 12,721.50 0.50 0.00 0.00
				Net Amou	ınt		12,722.00
Amount In Words Rupees Twelve Thousand Seven Hundred	Twenty Tv	vo Only.					
Our Bankers:       HSN C         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       KKBK0003537         A/C NO: 7733080311       07139         BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:       671705500180				Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		12,721.50	0.00	0.00	
Remarks:		<u> </u>					
Towns .					F: 6	D 5000 -	PODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory