## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS	Invoice No.		4084	<b>1</b> Dated	30/11/	2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				Despatch Document No:			D	CREDIT		
State: Rajasthan State Code: 08				Despatch L	Jocument	: No:	Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		7 / 11 / 2024	
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				Despatch 1	_	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA         State : Rajasthan         Code : 08           Pincode :         341505           GSTIN :         08AGZPC2074K1ZX         PAN No.         AGZPC2074K			Broker DL S S BROKER							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED			07133100	3.00	90.00	9,551.00	0.00	8,595.90	
2 Other	RICE EXEMPTED NR-BLACK  Charges			10063020  Total	1.00	130 Other Cha CGST TA SGST TA	X	0.00	2,280.40 10,876.30 -0.30 0.00 0.00	
						Net Amo	unt		10,876.00	
	-	nousand Eight Hundred Seve								
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod				Assessable Value	CGST Value	SGST Value	
KKBK0003537			0713310 1006302		0.0%+SG\$		8,595.90 2,280.40	0.00 0.00	0.00	
Rema	ırks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory