BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4566	Dated 09/02		/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D D		KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumer	it No:	Dated	•	0 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							9 /02/2024
Buyer		Despatch Through		Delivery Station			
JAGDISH STORE				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8	8997G	Broker D	L S S BF	ROKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL BALE BALE		071390	1.00	30.00	14,751.00	0.00	4,425.30
		Total	1	30	Total		4,425.30
Other Charges	, , , , , , , , , , , , , , , , , , ,			Other Cha	rges		-0.30
	CGST TAX						
			0.00				
			Net Amou	nt		4,425.00	
Amount In Words Rupees Four Thousand Four Hundred Twe	nty Five O	nly.					
Our Bankers:	HSN Cod	de Tax Des	scription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+		ST 0.0%	4,425.30	0.00	0.00
·							
Remarks:							
Terms:					For S	B FOOD I	PRODUCTS

Authorised Signatory