BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		3676	Dated	06/11/	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					11 GB 4891			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0.0	/44/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer			Despatch T	hrough		Delivery	Station		
AARIF KIRANA					T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker [DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		07133500	1.00	30.00	8,201.00	0.00	2,460.30	
2	MALKA MASOOR 4G		07134000	2.00	60.00	7,401.00	0.00	4,440.60	
			Total	3	90	Total		6,900.90	
			· otai		Other Cha			0.10	
Other Charges					CGST TA			0.00	
				SGST TAX					
			Net Amoun			ınt	nt 6,901.00		
Amoun	In Words Rupees Six Thousand Nine Hundred One O	nly.						-,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value			
KKBK0003537 0713350		00 CGST 0.0%+SGST 0.0%		2,460.30	0.00	0.00			
A/C NO: 7733080311		0713400	00 CGST 0.0%+SGST 0.0%		4,440.60	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory