## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 377		Dated	Dated <b>20/04/2024</b>				
JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687		Dagmatah D	\ · · · · · · · · · ·	K.	Dated		CREDIT		
State : Hajustrian		Despatch D	ocument	INO:	Dated	20	/04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallaran		, , 04, 2024	
CHETAN KIRANA MOB NO.9309025900			Despatch T	_	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	CHANA DAL 777		07139010	2.00	60.00	7,401.00	0.00	4,440.60	
2 Other	ARHAR DALL RAGHAV  Charges		071390 Total	3	Other Cha	-	0.00	9,045.90 0.10	
_			CGST TAX						
					SGST TA	X		0.00	
Amount In Words Rupees Nine Thousand Forty Six Only.				Net Amou	ınt		9,046.00		
	· · · · · · · · · · · · · · · · · · ·	HSN Cod	de Tax Des	scription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 A/C NO: 7733080311 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,440.60 4,605.30	0.00 0.00	0.00 0.00			
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory