## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1238		Dated	Dated 12/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Name to be Decrement No.				CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:		IT INO:	Dated	11	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		2 / 00 / 2024	
Buyer		Despatch Through		T CURT DA	Delivery Station  MAKRANA			
AARIF KIRANA	Code : 08			T SHRI RAI	71		MARKANA	
MAKRANA State : Rajasthan	Joue . 00							
GSTIN: UnRegistered		Broker	DL SS 1	T	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL SRI RED		07139010	7.00	210.00	8,301.00	0.00	17,432.10	
2 KALA CHANA SUNCITY		07132302	3.00	90.00	7,501.00	0.00	6,750.90	
3 KABULI CHANA GOLD STAR		071320	2.00	60.00	9,501.00	0.00	5,700.60	
		Total	12	360	Total		29,883.60	
Other Charges				Other Cha			0.40	
			CGST TAX					
			SGST TAX					
				Net Amou	ınt		29,884.00	
Amount In Words Rupees Twenty Nine Thousand Eight Hund			<u>'-</u>		-			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·		`	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 071390 A/C NO: 7733080311 071323					17,432.10	0.00	0.00	
A/C NO: 7/33080311 0713230 071320		02 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,750.90 5,700.60	0.00 0.00			
	071320	odoi	0.076+30	31 0.076	5,700.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory