## **BILL OF SUPPLY**

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SB	FOOD PRODUCTS		Invoice No	).	4281	Dated	14/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	1/	1/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 / 12 / 2024	
Buyer			Despatch 7		T CUDI DA	Delivery	Station	MAKRANA	
SAN MAKR	DAR KIRANA ANA State : Rajasthan	Code : 08			T SHRI RA	N		MARKANA	
GSTIN: UnRegistered		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED		07133100	2.00	60.00	9,501.00	0.00	5,700.60	
2	CHANA DAL RED		07139010	2.00	60.00	7,901.00	0.00	4,740.60	
3	KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,601.00	0.00	2,280.30	
			Total		150	Total		10 701 50	
			Total	5				12,721.50	
Other Charges					Other Charges CGST TAX			0.00	
			SGST TAX						
					Net Amou	unt		12,722.00	
Amoun	at In Words Rupees Twelve Thousand Seven Hundred	Twenty Tv	wo Only.					, ,	
Our Bankers : HSN Co			1			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 071331		0713310			5,700.60	0.00	0.00		
BANK Name: ICICI BANK TESC CODE: ICICOO06717 A/C NO: I		0713901	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		4,740.60	0.00	0.00		
671705500180		071390	CGST	0.0%+SGS	51 0.0%	2,280.30	0.00	0.00	
Rema	arks:								
Termo	·					Ear S		DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory