BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 916			Dated	Dated 25/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated	Dated CREDIT		
State : Hajasthan			Despatch Document No.			Dated	25	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	4 - l- T	J		Dolivon		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Despatch Through T SHRI RAM			Delivery Station MAKRANA			
ASHOK KIRANA MAKRANA State: Rajasthan Code: 08						1 SIIKI KA			TIMINATIA
GSTIN		-	Bro	ker D	L S S B	ROKER			
SNo.	Description Of Goods		ISH	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOUBLE DEER		0	713	3.00	90.00	9,501.00	0.00	8,550.90
			Tota	al	3	3 90	Total		8,550.90
Other Charges						Other Charges			0.10
									0.00
			SGST TAX			X			
						Net Amou	ınt		8,551.00
Amount	In Words Rupees Eight Thousand Five Hundred Fifty	One Only	y .						
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGS			8,550.90	0.00	Value 0.00		
A/C NO: 7733080311		0001 0.0/0+3031 0.0/0		6,550.90	0.00	0.00			
D	L.								
Remarks:									
<u>Terms</u> :						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory