BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	o.	4169	Dated	07/12	/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			Dagastah	Daarinaant	. N.a.	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	NO:	Dated		7 /12/2024	
	: 08AJGPD9428G2Z4 Pan No : AJGPD	9428G	D 4 - b	Thereseeds		Delivery		,,,==,===:	
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD				Through	T SHRI RAI	_	Station	MAKRANA	
MAKRA Pincod GSTIN	e: 341505	Code : 08 PS8997G	Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA All Rounder		071390	1.00	30.00	7,501.00	0.00	2,250.30	
2 Other	URAD MOGAR Ramdoot Charges		071390 Total	1.00	30.00 60 Other Cha	-	0.00	5,700.60 0.40 0.00	
			SGST TAX		X	0.00			
					Net Amou	ınt		5,701.00	
Amount	In Words Rupees Five Thousand Seven Hundre	d One Only.							
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 07133080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					Assessable Value	CGST Value	SGST Value		
			CGST	0.0%+SGS	ST 0.0%	5,700.60	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory