BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2420			Dated	Dated 22/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		К				CREDIT			
State : Hajasthan		Despatch Document No:			Dated	2.	2 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 06 / 2024	
		Despatch Through			-	Delivery Station			
AARIF KIRANA					T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan	Code : 08								
GSTIN: UnRegistered		Bro	ker D	L SS 1					
SNo. Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL JYOTI GOLD		07	1390	1.00	30.00	9,051.00	0.00	2,715.30	
2 KALA CHANA		07	1390	1.00	30.00	8,601.00	0.00	2,580.30	
ALL ROUNDER									
		Tota	al	2	60	Total		5,295.60	
Other Charges			••		,		0.40		
					CGST TAX			0.00	
	S			SGST TAX			0.00		
					Net Amount		5,296.00		
Amount In Words Rupees Five Thousand Two Hundred Ninet	y Six Only	y.						-	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de	e Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		ST 0.0%	5,295.60	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory