BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		3673	Dated	06/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			11 GB 4891			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	it No:	Dated	06	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
-		Despatch [*]	Through	T SHRI RA	Delivery	Station	MAKRANA	
MANARAM MAKRANA State : Rajasthan	Code : 08			1 SHRI KA	*1		PIARRANA	
GSTIN: UnRegistered		Broker	DL S S BR	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	10.00	300.00	8,401.00	0.00	25,203.00	
2 MOTH DAL RC		071390	1.00	30.00	6,801.00	0.00	2,040.30	
		Total	11	330	Total		27,243.30	
Other Charges				Other Cha			-0.30	
			CGST TAX					
			SGST TAX					
				Net Amou	ınt		27,243.00	
Amount In Words Rupees Twenty Seven Thousand Two Hund	_							
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		·		Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST CGST 0.0%+SGST			25,203.00	0.00	0.00	
.,	071390	CGST	0.0%+5G	31 0.0%	2,040.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory