BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		5141	Dated	12/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	te	
Phone: 7733080311		Truck N	Иo				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Doonat	oh D		37 GA 1579	Dated		CREDIT
State: Rajasthan State Code: 08		Despai	CH D	ocument	INO:	Dated	12	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					Dallaran		703/2024
Buyer		Despat	ch II	_	T SHRI RAN	Delivery	Station	MAKRANA
RAMDHAN KIRANA MAKRANA State: Rajasthan	Code : 08				I SHKI KAI	1		MARKANA
MARKANA State : Rajastilati C	Jude . 00							
GSTIN: UnRegistered		Broker	· D	LSSBR			007	
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL D TOTA		07139	000	1.00	30.00	13,901.00	0.00	4,170.30
Other Charges		Total		1	30 Other Cha CGST TAX SGST TAX	(4,170.30 -0.30 0.00 0.00
				Net Amou				
Amount In Words Rupees Four Thousand One Hundred Seven	nty Only.							.,
Our Bankers :	HSN Cod	de Tax	x Des	cription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·		•		/alue	Value	Value
		CGST 0.0%+SG).0%+SGS	GST 0.0% 4,170.30		0.00	0.00
Remarks:								-
<u>Terms :</u>						For S I	B FOOD P	RODUCTS

Authorised Signatory