BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		2399	Dated	20/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatah D		RJ 24 3175			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	20	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		- · · · -			Dalivani		70072021
Buyer		Despatch T	_	T SHRI RA	Delivery	Station	MAKRANA
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA				1 SIIKI KA	М		PIANNANA
	Code: 08						
Pincode: 341505 GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2	2074K	Broker D	L S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI BROWN		07139010	7.00	210.00	9,351.00	0.00	19,637.10
		Total	7	210	Total		19,637.10
Other Observes		Total	,	Other Cha			-0.10
Other Charges	CGST TAX						
				SGST TA	X		0.00
				Net Amou	ınt		19,637.00
Amount In Words Rupees Nineteen Thousand Six Hundred T	hirty Sever	n Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		19,637.10	7.10 0.00 0.00		
Remarks:		•					
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory