BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2290			Dated 14/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order	No.			Order Da	ate		
Phone: 7733080311		Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decna	tch D	ocument	· No:	Dated		CREDIT
State : Hajasthan			Despa	ICH D	ocument	INU.	Dateu	1	4 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Doopo	toh T	hrough		Delivery		, , .
Buyer KISSAN KIRANA			Despa	lCII I	mougn	T SHRI RAN	•	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08							-		
GSTIN: UnRegistered			Broke	r D	L S S BR	OKER			
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL JYOTI GOLD		0713	90	1.00	30.00	9,701.00	0.00	2,910.30
2	ARHAR DALL RAGHAV		0713	90	1.00	30.00	15,201.00	0.00	4,560.30
			Total		2	60	Total		7,470.60
Other Charges			Total 2			Other Charges		0.40	
						CGST TAX			0.40
				SGS				0.00	
						Net Amount			7,471.00
Amoun	t In Words Rupees Seven Thousand Four Hundred Sev	enty One	e Only.						
Our Bankers:			le Tax Description			,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value		
		CG	GST ().0%+SGS	ST 0.0% 7,470.60		0.00	0.00	
Rema	orks:								
									
Terms:							For S	B FOOD	PRODUCTS

Authorised Signatory