## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No		3933	Dated	23/1	L/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				_		D		CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated		22 /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								23 /11/2024
Buyer			Despatch '	•		Delivery	Station	
SANI	DAR KIRANA				T SHRI RAN	1		MAKRANA
MAKR	ANA State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL BLACK		071390	1.00	30.00	9,001.00	0.00	2,700.30
			Total	1		Total		2,700.30
Other Charges		Other Cha CGST TAX SGST TAX  Net Amou		0.00 3 0.00				
Amoun	nt In Words Rupees Two Thousand Seven Hundred On	ly.			1			_,. 55.56
Our Bankers :		HSN Cod			Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	CGST 0.0%+SGST 0.0%		2,700.30	0.0	
Rema	arks:							
Terms	;;					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory