## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice I	No.		2207	Dated	10/08/	2024	
JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No	)			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonata	h Door	mont	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatc	n Docu	ımenı	INO.	Dateu	10	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						Doliver		, 00, 202 :	
			Despatch Through T SHRI RAM			_	Delivery Station  MAKRANA		
AARIF KIRANA  MAKRANA  State: Rajasthan	Code : 08				1 SIIKI KA	1		PIARRAMA	
Pinto i Rajastian	-								
GSTIN: UnRegistered		Broker	DL S			T	007		
SNo. Description Of Goods		HSN Co	de (	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		0713901	.0 10	0.00	300.00	8,551.00	0.00	25,653.00	
		Total		10	300	Total		25,653.00	
Other Charges					Other Cha			0.00	
				CGST TA					
	SGST TAX								
					Net Amou	ınt		25,653.00	
Amount In Words Rupees Twenty Five Thousand Six Hundre					Т	1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713901		·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGS	CGST 0.0%+SGS		51 0.0%	25,653.00	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory