## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1658			Dated	Dated <b>11/07/2024</b>				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.					Order Da	Order Date		
Phone: 7733080311			Truck No						Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			M							CREDIT	
State : Hajasthan			Despatch Document No:					Dated	•	1 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										11 /07 / 2024	
			Despatch Through					Delivery Station			
DHEERAJ TRADING COMPANY MAKRANA						T JA	I JANT	A		MAKRANA	
MAKRANA State: Rajasthan Code: 08											
GSTIN : UnRegistered			Bro	ker D	L SS 1	T		T			
SNo.	Description Of Goods		HS	N Code	Qty	W	eight/	Rate	GST Rate	Amount	
1	KABULI CHANA ROYAL KING		07	71320	1.00	) 3	30.00	9,601.00	0.00	2,880.30	
2	HARI DAL JYOTI GOLD		(	0713	1.00	) 3	30.00	9,101.00	0.00	2,730.30	
3	RICE EXEMPTED MUDRA		100	063020	5.00	1	50.00	3,401.00	0.00	5,101.50	
			Tot	al		7		Total		10,712.10	
Other Charges			Other Cha								
			SGST 1								
A mauni	la Words Burness Tay Thousand Cover Hundred Tues	has Only				ive	t Amou	1111		10,712.00	
	In Words Rupees Ten Thousand Seven Hundred Twe						1			1 1	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co		·				,	Assessable Value	CGST Value	SGST Value		
KKBK0003537 071320 A/C NO: 7733080311 07132			CGST 0.0%+SGS					2,880.30	0.0		
1006302		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%				2,730.30 5,101.50	0.0				
Rema	<u>rks:</u>										
Terms: For S B FOOD PRODUCTS											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory