## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	2479	Dated	24/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	}	Despatch	Dagumon	- NIa.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaion	Documen	l NO.	Daieu	24	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Despatab	Thurstonh		Delivery		700, ===	
		Despatch	Through	T SHRI RAN	-	Station	MAKRANA	
FRESH KIRANA MAKRANA  MAKRANA State : Rajasthan C	Code: 08			1 011112 12	*		1 11 11 11 11 11 11 11 11 11 11 11 11 1	
GSTIN: UnRegistered		Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	1.00	30.00	9,201.00	0.00	2,760.30	
		Total	1	20	Total		2,760.30	
Other Charges			Other Cha			· · · · · · · · · · · · · · · · · · ·		
							0.00	
				SGST TAX			0.00	
				Net Amou	ınt		2,760.00	
Amount In Words Rupees Two Thousand Seven Hundred Sixt		I		1.	1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00		
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory