BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3895			Dated	Dated 21/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687			D	<u> </u>	<u>N</u>			CREDIT	
State : Hajasthan			Despatch [Jocument	No:	Dated	21	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 11/ 2024	
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch 1		T JAI JANT	Delivery	Station	MAKRANA	
					1 JAI JAIN	<u>^</u>		Piatrona	
MAKR	ANA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker I	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	3.00	90.00	8,201.00	0.00	7,380.90	
2	MALKA MASOOR 4G		07134000	2.00	60.00	7,251.00	0.00	4,350.60	
3	KABULI CHANA KABULI WALA		071320	1.00	30.00	11,201.00	0.00	3,360.30	
			Total	6		Total		15,091.80	
Other	Charges				Other Cha	-		0.20	
			CGST TAX						
Amoun	t In Words Rupees Fifteen Thousand Ninety Two Only.				Net Amou	ınt		15,092.00	
		HSN Cod	to Tay Do	ecription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000			Value	Value	Value		
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		7,380.90	0.00	0.00			
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					4,350.60	0.00	0.00		
671705500180 071320		071320	CGST	0.0%+SGS	ST 0.0%	3,360.30	0.00	0.00	
Rema	rks:								
Terms						Eor S	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory