BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3635	Dated	04/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			20 GB 7889			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	No:	Dated	04	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/11/2024	
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA	_	Despatch 1	Ū	T SHRI RAI	Delivery	Station	MAKRANA	
MAKRANA State : Rajasthan C Pincode : 341505 GSTIN : 08AGZPC2074K1ZX PAN No. AGZPC20	Code: 08	Broker I	DL S S BRO	OKER				
SNo. Description Of Goods	07410	HSN Code	Qty	Weight	Rate	GST	Amount	
1 ARHAR DALL BALE BALE		071390	1.00	30.00	13,801.00	0.00	4,140.30	
2 CHANA DAL SHRI BROWN		07139010	5.00	150.00	8,901.00	0.00	13,351.50	
3 KABULI CHANA CENTURY		071320	1.00	30.00	14,001.00	0.00	4,200.30	
		Total	7		Total		21,692.10	
Other Charges		Other Charg		•				
			CGST TAX					
			SGST TAX			0.00		
Amount in Words Duness Twenty One Thousand Six Hundred	d Nimoty Ty	wa Only		Net Amou	ınt		21,692.00	
Amount In Words Rupees Twenty One Thousand Six Hundred	_						0007	
Our Bankers:	HSN Cod	e Tax De	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SGS	T 0.0%	4,140.30	0.00	0.00	
A/C NO: 7733080311	07139010		0.0%+SGS		13,351.50	0.00	0.00	
	071320	CGST	0.0%+SGS	ST 0.0%	4,200.30	0.00	0.00	
Remarks:								
			1					
Torms					FC	B E00B B	DARLICAC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory