BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1953	Dated	27/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	te	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	
FSSAI Lic.No.: 12223026000687		Despatch D)ocument	No	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocument	INO.	Dated	27	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 Buyer		Despatch T	hrough		Delivery		
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despaten i	-	T JAI JANTA	-	Otation	MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC20	074K	Broker C	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL		07139010	5.00	150.00	8,601.00	0.00	12,901.50
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		Total	5	150	Total		12,901.50
		TOTAL	3	Other Cha			0.50
Other Charges			CGST TAX			0.00	
				SGST TAX			0.00
				Net Amou	nt		12,902.00
Amount In Words Rupees Twelve Thousand Nine Hundred Tw	vo Only.						,-
Our Bankers: HSN Cool Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901 KKBK0003537 0713901 A/C NO: 7733080311 0713901		de Tax Description		F	Assessable	CGST	SGST
					/alue	Value	Value
		0 CGST 0.0%+SGST 0.0%		T 0.0%	12,901.50	0.00	0.00
Remarks:							
Terms:					For S I	R FOOD DI	RODUCTS
<u>rems.</u>					FUI 3	S FOOD PI	CODUCIS

Authorised Signatory