BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	4216	Dated	10/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687					21 GA 4751			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Jocument	: No:	Dated	4	0 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /12/2024	
Buyer			Despatch T	Γhrough		Delivery	Station		
DHEERAJ TRADING COMPANY MAKRANA					T SHRI RAI	4		MAKRANA	
MAKR	ANA State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker I	DL SS 1	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL		071390	4.00	120.00	8,401.00	0.00	10,081.20	
	JYOTI GOLD					,		•	
Othor	Charmes		Total	4	120 Other Cha	Total		10,081.20	
Other Charges					CGST TAX			0.00	
			SGST TAX						
				Net Amou					
A moun	t In Words Rupees Ten Thousand Eighty One Only.				Net Amot	IIIL		10,081.00	
			. 1					2007	
		HSN Cod			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071390			10,081.20	0.00	Value 0.00		
A/C NO: 7733080311		0.078+0.078			10,001.20	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
5,1703	.500100								
Rema	ırks:								
Terms	; <u>;</u>					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory