BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		2437	Dated	23/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	۱o.			Order Da	ate		
Phone: 7733080311		Truck N	10				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			D t	-l- D		KJ			CREDIT
State : Hajasthan State Gode : 00			Despate	cn D	ocument	No:	Dated	7	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		.5 / 00/ 2024
			Despate	ch Th	_	T CUDT DAD	Delivery	Station	MAKDANA
SUSHILA ENTERPRISES, MAKRANA MAKRANA State: Rajasthan Code: 08						T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L S S BR	OKER		007	
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER		07139	00	1.00	30.00	8,801.00	0.00	2,640.30
2	MOTH SABOT BP		07139	00	1.00	30.00	8,801.00	0.00	2,640.30
	DF .								
			Total		2	60	Total		5,280.60
Other Charges						Other Cha			0.40
						CGST TAX			0.00
				SGST				0.00	
						Net Amou	nt		5,281.00
	In Words Rupees Five Thousand Two Hundred Eighty								
Our Bankers : HSN Coo		de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS				5,280.60	0.00	Value 0.00	
					71 0.070	3,200.00	0.00	0.00	
Rema	rks:								
Tormo	,						For C	B EOOD	PRODUCTS
<u>Terms :</u>							FUF 3	ь гоор	FRUDUCIS

Authorised Signatory