## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2044	Dated	02/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687	-	Despatch [	Ocument	No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Jocument	INO.	Dated	02	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942		Despatch 1	Through		Delivery		
Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA		Despatch	-	T SHRI RAN	_	Otation	MAKRANA
					-		
MAKRANA State : Rajasthan Pincode : 341505	Code: 08						
GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC	2074K	Broker I	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI BROWN		07139010	5.00	150.00	8,501.00	0.00	12,751.50
		Total	5	150	Total		12,751.50
Other Charges				Other Cha			0.50
				CGST TAX			0.00
				SGST TAX			0.00
				Net Amou	int		12,752.00
Amount In Words Rupees Twelve Thousand Seven Hundred							
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390		Code Tax Descripti			Assessable /alue	CGST Value	SGST Value
		0 CGST	CGST 0.0%+SGST 0.0%		12,751.50	0.00	0.00
				,			
Remarks:	-	<u> </u>		<u> </u>			
<u>Terms</u> :					For S	B FOOD PI	RODUCTS

Authorised Signatory