BILL OF SUPPLY

| | | | | | | _ | | | |
|---|--|------------------|-------------------------|------------|---------------------------------|-----------------|-----------------------|-----------------------------------|--|
| S B FOOD PRODUCTS | | Invoice No. 4280 | | | Dated 14/12/2024 | | | | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Date | | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Described Described No. | | | Datad | CREDIT | | |
| State : Hajdothan | | | Despatch Document No: | | | Dated | 1/ | 1/12/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 1 / 12 / 2024 | |
| AMIT KIRANA | | | Despatch | Through | T SHRI RAI | Delivery M | Station | MAKRANA | |
| MAKRANA State : Rajasthan Code : 08 | | | | | | | | | |
| GSTIN : UnRegistered | | Broker | DL SS 1 | | | | | | |
| SNo. | Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL JINDAL | | 07139010 | 1.00 | 30.00 | 7,851.00 | 0.00 | 2,355.30 | |
| | | | Total | 1 | 30 | Total | | 2,355.30 | |
| Other Charges | | | Total | 1 | Other Cha CGST TA SGST TA | irges X X | | -0.30 0.00 0.00 2,355.00 | |
| Amoun | t In Words Rupees Two Thousand Three Hundred Fifty | y Five Onl | у. | | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | de Tax D | escription | scription A V | | CGST Value | SGST Value | |
| | | 0713901 | 0 CGST | 0.0%+SG\$ | ST 0.0% | 2,355.30 | 0.00 | 0.00 | |
| Rema | arks: | | - | | | | | | |
| | | | | | | | | | |
| <u>Terms</u> | <u>: :</u> | | | | | For S | B FOOD P | RODUCTS | |