BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2214		Dated	Dated 10/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:		Dated	1	.0 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		.0 / 00/ 2024	
Buyer			Despatch Through T SHRI RAM				Delivery Station MAKRANA		
JAGDISH STORE MAKRANA State: Rajasthan Code: 08					I SHKI KA	M		MARKANA	
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G		Broker DL S S BROKER							
SNo.	Description Of Goods	71.0.0007.0	HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	2.00	60.00	8,601.00	0.00	5,160.60	
Other	Charges		Total		2 60 Other Cha	arges		5,160.60 0.40	
			CGST TAX						
			SGST TAX			X	0.00		
			Net Amou		unt	nt 5,161.00			
Amount	In Words Rupees Five Thousand One Hur	ndred Sixty One Only	/.						
Our Bankers:		de Tax Description		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901				Value	Value	Value			
A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		5,160.60	0.00	0.00			
Remarks:									
				I					
<u>Terms :</u>						For S	B FOOD I	PRODUCTS	

Authorised Signatory