## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2823	Dated	16/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				14 GF 7036			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	i No:	Dated	4.	E /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /09/2024	
Buyer  AARIF KIRANA		Despatch T	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker [	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT WHITE		07133500	2.00	60.00	9,601.00	0.00	5,760.60	
2 MALKA MASOOR A1		07134000	3.00	90.00	7,151.00	0.00	6,435.90	
3 CHANA DAL JINDAL		07139010	10.00	300.00	9,101.00	0.00	27,303.00	
		Total	15	450	Total		39,499.50	
Other Charges				Other Cha	arges		0.50	
			CGST TA		0.00			
			SGST TA		X	0.00		
				Net Amou	unt		39,500.00	
Amount In Words Rupees Thirty Nine Thousand Five Hundre	d Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			0.0%+SGS		5,760.60	0.00	0.00	
, y C 113.	07134000 07139010		0.0%+SGS 0.0%+SGS		6,435.90 27,303.00	0.00 0.00	0.00	
Remarks:		I					1	
Terms:					For S	B FOOD P	RODUCTS	