## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4075	Dated	30/11/	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		
FSSAI Lic.No.: 12223026000687		D t - l - D	\ · · · 1	NI- ·	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	2(	) /11/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>							7 / 11 / 2024	
Buyer  JAGDISH STORES  GODA BASSMAKRANA, STATION ROAD		Despatch Through			_	Delivery Station		
				T SHRI RA	<b>ч</b>		MAKRANA	
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS	Code: 08	Broker <b>D</b>	OL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL		071390	1.00	30.00	13,201.00	0.00	3,960.30	
BALLE BALLE								
		Total	1		Total		3,960.30	
Other Charges				Other Cha			-0.30	
	CGST TAX SGST TAX							
				Net Amou	ınt		3,960.00	
Amount In Words Rupees Three Thousand Nine Hundred Size								
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390						Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			3,960.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory