BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		2339	Dated	17/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		7	Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12223026000687	<u> </u>	Dognatah Dogument Mar		Dated CREDIT				
State: Rajasthan State Code: 08			Despatch Document No:		[NO:	Dateu	1	17 /08/2024	
	I: 08AJGPD9428G2Z4 Pan No : AJGPD94286					Deliver		., , , , , , , , , , , , , , , , , , ,	
Buyer		l l	Despatch Through T SHRI RAN		_	Delivery Station MAKRANA			
SANDAR KIRANA MAKRANA State: Rajasthan Code: 08					I Shki kar	1		MARKANA	
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI GREEN		07139010	2.00	60.00	9,201.00	0.00	5,520.60	
2	URAD MOGAR BLUE		071390	1.00	30.00	12,101.00	0.00	3,630.30	
	BEGE								
			Total	3	90	Total		9,150.90	
Other	Charges		-		Other Cha	rges		0.10	
			CGST TAX						
					SGST TAX			0.00	
					Net Amou	ınt		9,151.00	
Amount	t In Words Rupees Nine Thousand One Hundred Fifty C								
Our Bankers:		HSN Code			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901		07139010					Value		
A/C NO. 77222000244		07139010	CGST 0.0%+SGST 0.0%		5,520.60 3,630.30	0.00			
		L					<u> </u>		
Remarks:									
<u>Terms :</u>					For S B FOOD PRODUCTS				

Authorised Signatory