BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice No		3837	Dated	18/11,	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					37 GB 2009			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	i No:	Dated	4	0 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /11/2024
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD				Through	T JAI JANT	Delivery	Station	MAKRANA
MAKRANA State: Rajasthan Code: 08 Pincode: 341505 GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8997G				DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	2.00	60.00	8,301.00	0.00	4,980.60
2 Other	URAD MOGAR RAMDOOT Charges		071390	1.00	90 Other Cha CGST TA SGST TA	X	0.00	8,520.90 0.10 0.00 0.00
					Net Amo	unt		8,521.00
Amount	In Words Rupees Eight Thousand Five Hundre	ed Twenty One	Only.		1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ode Tax De			Assessable Value	CGST Value	SGST Value
				0.0%+SGS 0.0%+SGS		4,980.60 3,540.30	0.00 0.00	0.00
Rema	arks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory