BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1805			Dated 19/07/2024			
JAIPUR-302013		Order No				Order Da	ite		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch	n Docum	ant	No:	Dated		CREDIT
State . Hajastrian State Godo : Go			Despaici	Docum	ICIII	INO.	Dated	19	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch	Throug	nh.		Delivery		
SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA			Despaici	ι πιουί	_	T JAI JANT	_	Otation	MAKRANA
MAKRANA State: Rajasthan Code: 08 Pincode: 341505									
GSTIN)74K	Broker	DL S S	BR	OKER			
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount
1	CHANA DAL		0713901	0 3.0	00	90.00	8,201.00	0.00	7,380.90
	RI								
			Total		3		Total		7,380.90
Other Charges						Other Cha			0.10
							SGST TAX		0.00
						Net Amou			7,381.00
Amount	Only.			THE AIRCO			7,301.00		
Amount In Words Rupees Seven Thousand Three Hundred Eighty One Our Bankers: HSN Coo							Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139010		Tax Description		J11		/alue	Value	Value	
		CGST 0.0%+SGST 0.0%			7,380.90	0.00	0.00		
A/C NO: 7733080311									
Remarks:									
Terms: For S B FOOD PRODUCTS									PODUCTO
<u>r erms</u>					ror S	א עטטט פ	KUDUCIS		

Authorised Signatory