BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2724		Dated	Dated 09/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08		Despatch L	Jocumen	t No:	Dated	oc	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						7 / 09 / 2024
Buyer		Despatch Through		Delivery Station			
RAFIKJI MAKRANA	Code : 08			T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan	Jode : 00						
GSTIN: UnRegistered		Broker I	DL SS 1		T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI GREEN		07139010	5.00	150.00	9,151.00	0.00	13,726.50
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	11,701.00	0.00	3,510.30
		Total	6		Total		17,236.80
Other Charges			Other Cha			0.20	
	CGST TAX						
	SGST TAX						
				Net Amou	int		17,237.00
Amount In Words Rupees Seventeen Thousand Two Hundred				Т			T 1
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·		`	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 071		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			13,726.50 3,510.30	0.00 0.00	0.00
Remarks:							
<u>Terms :</u>					Eo- C	B EOOD D	RODUCTS
<u> 1 CI III </u>					FOF 3	D FUUD P	KODOCIS

<u>Terms</u> :	For S B FOOD PRODUCTS
	Authorised Signatory