BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2918			Dated 21/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT	
State : Hajasthan			Despater Document No.			Dateu	21	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			December Through			Dolivon		, ,	
			Despatch Through T SHRI RAM			Delivery Station MAKRANA			
AARIF KIRANA MAKRANA State: Rajasthan Code: 08					1 Jille Ital	•			
,				_					
GSTIN: UnRegistered		Bro	ker D	L SS 1					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA VILLAGE		07	1320	1.00	30.00	11,501.00	0.00	3,450.30
	_		Tota	al	1	30	Total		3,450.30
Other Charges			1			Other Charges			-0.30
						CGST TAX			0.00
				SGST TA			(0.00
						Net Amou	let Amount		3,450.00
Amount In Words Rupees Three Thousand Four Hundred Fifty Only.									
Our Bankers :HSN CooBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071320		le Tax Description		scription		Assessable /alue	CGST Value	SGST	
			CGST 0.0%+S0			3,450.30	0.00	Value 0.00	
A/C NO: 7733080311		0.070		3,430.30	0.00	0.00			
D	L		1						
Remarks:									
<u>Terms :</u>							For S	B FOOD P	RODUCTS

Authorised Signatory