BILL OF SUPPLY

0. D. E.O.O.D. D.D.O.D.U.O.T.O.					D			
S B FOOD PRODUCTS		Invoice No.		3128		05/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-			14 GH 2331			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	428G					05	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SUNIL KUMAR CHOKHRA				T SHRI RAN	1		MAKRANA	
SADAR BAZARMAKRANA, MAKRANA								
MAKRANA State : Rajasthan Pincode : 341505	Code: 08	D 1 -						
GSTIN: 08AGZPC2074K1ZX PAN No. AGZF	PC2074K		DL S S BR			CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR RED		07133100	2.00	60.00	10,201.00	0.00	6,120.60	
2 CHANA DAL		07139010	3.00	90.00	9,401.00	0.00	8,460.90	
PURPLE					,		2, 122122	
3 ARHAR DALL		071390	1.00	30.00	14,501.00	0.00	4,350.30	
BALLE BALLE					,		,	
		Total	6	180	Total		18,931.80	
Other Charges				Other Cha	-		0.20	
			CGST TAX					
			SGST TAX		0.00			
				Net Amou	nt		18,932.00	
Amount In Words Rupees Eighteen Thousand Nine Hundr	red Thirty Two	o Only.						
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				١	/alue	Value	Value	
KKBK0003537	0713310		0.0%+SGS		6,120.60	0.00	0.00	
A/C NO: 7733080311	0713901		0.0%+SGS		8,460.90	0.00	0.00	
	071390	CGST (0.0%+SGS	ST 0.0%	4,350.30	0.00	0.00	
	<u> </u>							
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory