## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2463			Dated	Dated 24/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			December December 11			Datad	CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated	5	24 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!			
Buyer			Despatch Through  T SHRI RAM			Delivery	Station	MAKRANA		
DINESH JI  MAKRANA State: Rajasthan Code: 08						I SHKI KA	IMI		MARKANA	
GSTIN: UnRegistered		Bro	ker D	LSSB	ROKER					
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST	Amount	
1	HARI DAL		07	1390	1.00	30.00	9,351.00	0.00	2,805.30	
	JYOTI GOLD									
			Tota	al		1 30	Total		2,805.30	
Other Charges			Other Char				,			
Other Charges			CGST TAX							
				SGST TAX						
						Net Amo	unt		2,805.00	
Amount In Words Rupees Two Thousand Eight Hundred Five Only.										
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		2,805.30	0.00	0.00				
D.										
Kema	Remarks:									
Terms :							For S	B FOOD	PRODUCTS	

Authorised Signatory