BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3580	Dated	Dated 28/10/2024	
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:		CREDIT			
State: Rajasthan State Code: 08		Despatch L	Jocumen	t No:	Dated	2(3 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						5 / 10/ 2024
Buyer		Despatch Through		Delivery Station MAKRANA			
SANDAR KIRANA	Code: 08			T SHRI RAN	1		MARKANA
MAKRANA State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker I	DL S S BR	OKER	Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH DAL 5 STAR		071390	1.00	30.00	7,801.00	0.00	2,340.30
2 HARI DAL TRACTOR		071390	1.00	30.00	9,001.00	0.00	2,700.30
3 CHANA DAL JINDAL		07139010	3.00	90.00	8,501.00	0.00	7,650.90
4 MUNG MOGAR SB RED		07133100	2.00	60.00	9,901.00	0.00	5,940.60
		Total	7	210	Total		18,632.10
Other Charges			Other Charges		-0.10		
Other Charges	CGST TAX						
	SGST TAX		0.00				
				Net Amou	int		18,632.00
Amount In Words Rupees Eighteen Thousand Six Hundred T	hirty Two	Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·		Assessable /alue	CGST Value	SGST Value	
KKBK0003537	071390		0.0%+SG		5,040.60	0.00	0.00
A/C NO: 7733080311 0713901				7,650.90	0.00	0.00	
	0713310	0 CGST	0.0%+SG	ST 0.0%	5,940.60	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory