## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No.		2828	B Dated	16/09/	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 GF 703			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	•	c /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	128G						6 /09/2024
Buyer  JAGDISH STORES  GODA BASSMAKRANA, STATION ROAD		Despatch T	-	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan  Pincode : 341505  GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS	Code : 08	Broker C	DL S S BRO	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL BALE BALE		071390	1.00	30.00	16,001.00	0.00	4,800.30
Other Charges		07139010 Total	2.00	Other Cha	-	0.00	5,550.60 10,350.90 0.10
	CGST TAX						
	SGST TAX						
				Net Amo	ınt		10,351.00
Amount In Words Rupees Ten Thousand Three Hundred Fi	ifty One Only	y.		1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390 0713901		0.0%+SGS 0.0%+SGS		4,800.30 5,550.60	0.00 0.00	
Remarks:	<u> </u>	<u> </u>					
Terms:					For S	B EUUD D	PUDLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory