BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	3754	Dated	11/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No	ı		Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			<u> </u>			D		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated		14 /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11 /11/2024
Buyer			Despatch	Through		Delivery	Station	
KISSAN KIRANA					T SHRI RAI	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker	DL S S BF	ROKER			
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		071390	1.00	30.00	9,301.00	0.00	2,790.30
2	URAD MOGAR PUKHRAJ		071390	1.00	30.00	11,801.00	0.00	3,540.30
3	ARHAR DALL RAGHAV		071390	1.00	30.00	13,601.00	0.00	4,080.30
			Total	3		Total		10,410.90
Other Charges					Other Cha			0.10
					CGST TAX			0.00
			SGST TAX		(0.00		
					Net Amou	ınt		10,411.00
Amoun	t In Words Rupees Ten Thousand Four Hundred Eleve	n Only.						
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390				Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		10,410.90	0.00	0.00	
Rema	arks:		<u> </u>		<u>t</u> _			
Terms: For S B FOOD PRODUCTS								