BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4352	Dated	17/12/	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				К			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						7 /12/2024	
Buyer		Despatch	Through		Delivery	Station		
KISSAN KIRANA				T SHRI RAN	1		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL SB BLACK		071390	1.00	30.00	9,201.00	0.00	2,760.30	
		Total	1	30	Total		2,760.30	
Other Charges				Other Cha			-0.30	
Other Charges			CGST TAX SGST TAX Net Amou			0.00		
Amount In Words Rupees Two Thousand Seven Hundred Sixt	ty Only			Het Alliou	****		2,760.00	
		L T. 5		Ι.	1	0007	CCCT	
Our Bankers:	HSN Cod	ie Tax De	escription		ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS		2,760.30	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory