## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			3590	Dated	Dated <b>28/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate		
Phone: 7733080311			Truck	Vo				rms Of Pay		
FSSAI Lic.No.: 12223026000687			-			37 GB 4289			CREDIT	
State : Hajasthan			Despa	tcn L	Document	[ NO:	Dated	21	3 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 / 10/ 2024	
			Despa	tch T	Γhrough		Delivery	Station		
RAFIKJI MAKRANA						T SHRI RAI	1		MAKRANA	
MAKRA	ANA State: Rajasthan C	Code : 08								
GSTIN			Broke	r <b>I</b>	DL SS 1	I	Г	007		
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		0713	90	1.00	30.00	7,901.00	0.00	2,370.30	
			Total		1	30	Total		2,370.30	
Other Charges						Other Cha	rges		-0.30	
						CGST TAX			0.00	
						SGST TAX			0.00	
					Net Amount			2,370.00		
Amount In Words Rupees Two Thousand Three Hundred Seventy Only.										
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   A/C NO: 7733080311 071390		·		\	Assessable /alue	CGST Value	SGST Value			
		CC	CGST 0.0%+SGST 0.0%		2,370.30	0.00	0.00			
Rema	rke•							<u> </u>		
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory