BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3367	Dated	19/10/	2024	
				3307	Order Da			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Oldel Da	116		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GD 6335			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		/40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG					19	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
JAGDISH STORES				T SHRI RAI	1		MAKRANA	
GODA BASSMAKRANA, STATION ROAD								
MAKRANA State : Rajasthan Pincode : 341505	Code: 08							
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8	8997G	Broker D	L S S BR	OKER	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR		071390	1.00	30.00	11,701.00	0.00	3,510.30	
RAMDOOT								
2 CHANA DAL		07139010	2.00	60.00	9,001.00	0.00	5,400.60	
SHRE RED								
		Total	3	90	Total		8,910.90	
Other Charges				Other Cha	-		0.10	
	CGST TA							
	SGST TA		SGST TAX	0.00				
		Net Amour			ınt	nt 8,911.00		
Amount In Words Rupees Eight Thousand Nine Hundred Elev	ven Only.						,	
Our Bankers:	HSN Cod	le Tax Des	scription	T,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KBK0003537 071390		CGST 0.0%+SGST 0.0%		3,510.30	0.00	0.00		
A/C NO: 7733080311	07139010		0.0%+SGS		5,400.60	0.00	0.00	
Remarks:								
Terms:					F C '	D FOOD D	RODUCTS	
TEUIS:			1		FOr S	5 FUUID P	KUDUK IS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory