BILL OF SUPPLY

						1			
S B FOOD PRODUCTS		Invoice No. 4416			Dated	Dated 21/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 21 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 12/ 2024	
Buyer			Despatch	Through		Delivery	Station		
	ARAM MAKRANA				T SHRI RA	М		MAKRANA	
MAKR	ANA 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	CHANA DAL RED		07139010	7.00	210.00	7,951.00	0.00	16,697.10	
2	MALKA MASOOR SEA HORES		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
			Total	10	300	Total	 	23,268.00	
Other	Charges				Other Cha	arges		0.00	
_					CGST TAX			0.00	
					SGST TAX			0.00	
					Net Amo	unt		23,268.00	
Amoun	In Words Rupees Twenty Three Thousand Two Hund	Ired Sixty	Eight Only.						
Our Bankers:		HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071390 0713400 071500 071500 071500 071500 0715000 071500 071500 0715000 0715000 0715000 0715000 0715000 0715000 0						16,697.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			U CGST	0.0%+5G8	51 0.0%	6,570.90	0.00	0.00	
671705500180									
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory