BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	-	2347	Dated	17/08	/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			Decreated Decreased No.			Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	17 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.7 / 00/ 2024	
Buyer		Despatch 7	Γhrough	T SHRI RAI	Delivery	Station	MAKRANA		
RAJASTHAN KIRANA ,MAKRANA MAKRANA State : Rajasthan Code : 08				I SHKI KAI	<u>" </u>		MARKANA		
MAKK	TIA State : Rajastilali O	Jude . 00							
GSTIN			Broker I	DL SS 1	1	Т			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI GREEN		07139010	1.00	30.00	9,201.00	0.00	2,760.30	
			Total	1	. 30	Total	1	2,760.30	
Other Charges					Other Cha	rges		-0.30	
			CGST TAX		CGST TAX			0.00	
					〈	0.00			
					Net Amou	ınt		2,760.00	
Amoun	t In Words Rupees Two Thousand Seven Hundred Sixt	ty Only.							
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901						Value			
A/C NO: 7733080311		0 0.0%+3031 0.0%		2,760.30	0.00	0.00			
Rema	l ırks:				<u> </u>			1	
<u>Terms :</u>						For S	B FOOD I	PRODUCTS	

Authorised Signatory