BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3238	Dated	14/10/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danis atala F		37 GA 1596			CREDIT
State : Hajustrian			Despatch D	ocumen	l NO:	Dated	1.	4 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Delleren		+ / 10/ 202+	
-		Despatch T	hrough	T SHRI RAN	Delivery	Station	MAKRANA	
AMIT KIRANA MAKRANA State: Rajasthan Code: 08				I SHKI KAI	1		PIARRANA	
-								
GSTIN				DL SS 1			CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL		07139010	1.00	30.00	9,001.00	0.00	2,700.30
2	MALKA MASOOR		07134000	1.00	30.00	7,201.00	0.00	2,160.30
	RED VULL							
Other	Charges		Total	2	60 Other Cha CGST TAX SGST TAX	K		4,860.60 0.40 0.00 0.00
				Net Amou	int		4,861.00	
Amount	In Words Rupees Four Thousand Eight Hundred Sixty	y One On	ly.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07139010 KKBK0003537 07139010 A/C NO: 7733080311 07134000				Assessable /alue	CGST Value	SGST Value		
				2,700.30	0.00			
		O CGS1	0.0%+SG	S1 0.0%	2,160.30	0.00	0.00	
Rema	rks:		<u> </u>					
Torms						Eo. C	P EOOD '	DODUCTO
<u>Terms :</u>						ror S	P LOOD F	PRODUCTS

Authorised Signatory