BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1685			Dated	Dated 13/07/2024		
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			Daanatah	Daarinaa	+ Na.	Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	IT INO:	Dated	1'	3 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 / 07 / 2024	
			Despatch	Through		Delivery	Station		
KISSAN KIRANA					T SHRI RA	М		MAKRANA	
MAKR	ANA State : Rajasthan Co	ode : 08							
GSTIN : UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	1.00	30.00	16,401.00	0.00	4,920.30	
2	CHANA DAL RI		07139010	2.00	60.00	8,201.00	0.00	4,920.60	
3	RICE EXEMPTED MUDRA		10063020	3.00	90.00	3,501.00	0.00	3,150.90	
			Total	6				12,991.80	
Other Charges					Other Cha			0.20	
					CGST TA				
			SGST TAX			X			
					Net Amou	unt		12,992.00	
Amoun	t In Words Rupees Twelve Thousand Nine Hundred Nin	ety Two	Only.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 07139010 10063020 10063020				Assessable Value	CGST Value	SGST Value			
		CGST 0.0%+SGST 0.0			4,920.30	0.00			
					4,920.60	0.00			
		CGST 0.0%+SGST 0.0%		3,150.90	0.00	0.00			
Rema	urks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory