## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	4349	Dated	17/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					Κ.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	47	//12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024
Buyer  AARIF KIRANA			Despatch '	Through	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL GREEN		07139010	12.00	360.00	7,901.00	0.00	28,443.60
			Total	12		Total		28,443.60
Other Charges					Other Cha			0.40
			SGST TAX					
A maun	t In Words Rupees Twenty Eight Thousand Four Hund	duad Fautu	Fa Only		Net Alliot	unt		28,444.00
		_						0007
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod		escription		Assessable Value	CGST Value	SGST Value
		0713901	0 CGST	0.0%+SG\$	ST 0.0%	28,443.60	0.00	0.00
Rema	nrks:		-		-			
Terms: For S B FOOD PRODUCTS								