## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No.		4488	Dated	03/02/	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			Despatch Document No:			D	CREDIT		
State : Hajustrian			Despatch L	Jocument	No:	Dated	0.3	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		702/2024	
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch 1	_	T SHRI RAI	Delivery 4	Station	MAKRANA	
MAKR	ANA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL Chetan		07139010	2.00	60.00	6,851.00	0.00	4,110.60	
2 Other	MUNG DAL J GOLD  Charges		0713	1.00	30.00  90 Other Cha	X	0.00	7,020.90 0.10 0.00 0.00	
					Net Amou	ınt		7,021.00	
	t In Words Rupees Seven Thousand Twenty One Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
. (0.1)0. ===00000011		07139010 0713		0.0%+SGS 0.0%+SGS		4,110.60 2,910.30	0.00 0.00	0.00 0.00	
Rema	ırks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory