BILL OF SUPPLY

		DILL	,, 00, 1	- '				3	
SBF	FOOD PRODUCTS		Invoice No.		4024	Dated	27/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No Mode			Mode/Te	ode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF CASH						
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated	27	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			27 /11/2024						
Buyer			Despatch T	hrough		Delivery	Station		
Cash		Code: 08							
	State: Rajasthan	Code . 00							
GSTIN :	: Unknown		Broker	T	Г		007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	1.00	30.00	8,221.00	0.00	2,466.30	
			Total	1	30	Total		2,466.30	
Othor	Charace		. 0141	_	Other Cha			4.70	
Other Charges WAGES			CGST TAX						
5.00		SGST TAX			0.00				
					Net Amou	nt		2,471.00	
Amount In Words Rupees Two Thousand Four Hundred Seventy One C			Only.		I			· ·	
Our Bo	ankers :	HSN Cod	de Tax De	scription	A	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713901	0 CGST 0.0%+SGST 0.0%		2,466.30	0.00	0.00		
Remarks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory