## **BILL OF SUPPLY**

S B FOOD PRODUCTS			nvoice No.		2455	Dated	23/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	22	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer CHETAN KIRANA MOB NO.9309025900			Despatch T	hrough	T SHRI RAI	Delivery 4	Station	MAKRANA
MAKR	ANA State: Rajasthan (	Code : 08						
GSTIN: UnRegistered			Broker DL S S BROKER					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	2.00	60.00	11,201.00	0.00	6,720.60
			Total	2	60	Total		6,720.60
Other Charges					Other Cha			0.40
			CGST TAX					
			SGST TAX					
Amaun	t In Words Rupees Six Thousand Seven Hundred Twe				Net Amou	ınt		6,721.00
	·		<u> </u>		1		0007	0007
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390		HSN Code	de Tax Description  CGST 0.0%+SGST 0.0%		Assessable Value	CGST Value	SGST Value	
		071390	CGST(	).0%+SGS	ST 0.0%	6,720.60	0.00	0.00
Rema	nrks:		<u> </u>					
<u>Terms</u>						For S	B FOOD P	RODUCTS
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