BILL OF SUPPLY

	T				1		
S B FOOD PRODUCTS		Invoice No. 4296			Dated 14/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_	5			D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	1/	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/12/2024
Buyer JAGDISH STORES GODA BASSMAKRANA, STATION ROAD		Despatch T	•	T SHRI RAI	Delivery	Station	MAKRANA
MAKRANA State : Rajasthan Pincode : 341505 GSTIN : 08AYOPS8997G1Z8 PAN No. AYOPS	Code : 08	Broker D	LSSBR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL RED		07139010	2.00	60.00	8,001.00	0.00	4,800.60
		Total	2		Total		4,800.60
Other Charges				Other Cha			0.40
				CGST TA			0.00
				Net Amou			4,801.00
Amount In Words Rupees Four Thousand Eight Hundred On	ne Only			Net Amot			4,601.00
Our Bankers:	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			V		Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	07139010	CGST ().0%+SGS	ST 0.0%	4,800.60	0.00	0.00
Remarks:							
Torme					E C	D E005 5	DODUCTO
<u>Terms :</u>					ror S	ь гоор Р	RODUCTS