BILL OF SUPPLY

S B FOOD PRODUCTS			Invoi	Invoice No. 2072			Dated	Dated 03/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Tei	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Dasr	Despatch Document No:			Dated		CREDIT	
	Rajasthan State Code: 08		Desp	Jaion D	Ocument	INO.	Dated	0	3 /08/2024	
Buyer	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428		Despatch Through			Delivery				
	DHAN KIRANA		Desp	T SHRI RAM				Glation	MAKRANA	
MAKRA		Code: 08					-1			
GSTIN	N: UnRegistered			Broker DL S S BROKER						
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		0713	39010	5.00	150.00	8,351.00	0.00	12,526.50	
	 		Tota	ıl	5	150	Total		12,526.50	
Other	Charges					Other Cha			0.50	
Oner Onarges						CGST TAX			0.00	
				SGST TA			<		0.00	
						Net Amou	mount		12,527.00	
Amount	t In Words Rupees Twelve Thousand Five Hundred Tw	enty Seve	en On	ly.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713901		de Tax Description				Assessable Value	CGST Value	SGST Value		
		0713901	0 (GST (0.0%+SGS	ST 0.0%	12,526.50	0.00	0.00	
			<u></u>							
Rema	<u>rks:</u>									
<u>Terms</u>	<u>:</u>				For S B FOOD PRODUCTS					