BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1686		Dated 13/07/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch	Dogumer	at No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documer	IL INO.	Dateu	13	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G	D t - l -	Tl		Delivery		, , , , , , , , , , , , , , , , , , , ,	
Buyer		Despatch	rnrougn	T SHRI RAN	_	Station	MAKRANA	
JAGDISH STORE MAKRANA State : Rajasthan	Code : 08			1 SINCE ICAL	·•		TIPIKKANIA	
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8		Broker	DL S S BI	ROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA ORANGE		071320	1.00	30.00	11,501.00	0.00	3,450.30	
2 ARHAR DALL BALLE BALLE		071390	1.00	30.00	16,801.00	0.00	5,040.30	
		Total	2		Total		8,490.60	
Other Charges					Other Charges CGST TAX		0.40 0.00	
	SGST TAX				0.00			
			Net Amou				8,491.00	
Amount In Words Rupees Eight Thousand Four Hundred Nin	ety One O	nly.		11007111100			0,431.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value	
		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		3,450.30	0.00	0.00		
				ST 0.0% 5,040.30		0.00	0.00	
Remarks:								
<u>Terms :</u>				For S B FOOD PRODUCTS				

Authorised Signatory