BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2684	Dated	05/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - l -	D	K.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	ent ivo:	Dated	יח	5 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		7 (05) 2024	
-		Despatch	Through	T SHRI RAI	Delivery	Station	MAKRANA	
DHEERAJ TRADING COMPANY MAKRANA MAKRANA State: Rajasthan Code: 08				I SHKI KAI	*I		PIARRANA	
PIARRANA State : Rajastilali Gode : 00								
GSTIN			Broker	DL SS 1		1	OOT	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	10.00	300.00	7,001.00	0.00	21,003.00
2	CHANA DAL		07139010	10.00	300.00	9,151.00	0.00	27,453.00
	SRI GREEN							
			Total	2		Total		48,456.00
Other Charges					Other Cha			0.00
					CGST TA			0.00
					SGST TAX			0.00
				Net Amou	ınt		48,456.00	
Amount In Words Rupees Forty Eight Thousand Four Hundred Fifty Six Only.								
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07134000 KKBK0003537 07139010 A/C NO: 7733080311 07139010		0 CGST 0.0%+SGST 0.09			Assessable Value	CGST Value	SGST	
					21,003.00	0.00	Value 0.00	
					27,453.00	0.00	0.00	
					_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Remarks:								
Terms :						For S	B FOOD P	RODUCTS
	=					. 5. 5		

Authorised Signatory