BILL OF SUPPLY

S B FOOD PRODUCTS			Invoic	e No.		1714	Dated	15/07/	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			Doon	otob C		37 GA 1596	Dated		CREDIT
State : Hajasthan			Despa	aich L	ocumer)	IL INO:	Dated	11	5 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		3 / 07 / 2024
_			Despa	atch I	hrough	T SHRI RA	Delivery	Station	MAKRANA
DHEERAJ TRADING COMPANY MAKRANA MAKRANA State: Rajasthan Code: 08						I SHKI KA	YI		MARKANA
MAKRANA State: Rajasthan Code: 08									
GSTIN	<u> </u>		Broke	1	DL SS 1		T	007	
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		0713	390	2.00	60.00	16,001.00	0.00	9,600.60
2	MUNG MOGAR		07133	3100	10.00	300.00	10,201.00	0.00	30,603.00
	BLUE								·
			Total		12	360	Total		40,203.60
Other Charges						Other Cha			0.40
						CGST TAX			0.00
						SGST TA	Χ		0.00
						Net Amou	ınt		40,204.00
Amount In Words Rupees Forty Thousand Two Hundred Four Only.									
Our Bankers:			de T	ax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07133100		·			,	/alue	Value	Value	
		CGST 0.0%+S0				9,600.60	0.00		
		0 CGST 0.0%+S		0.0%+SG	iST 0.0%	30,603.00	0.00	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory