BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3638	Dated	04/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687		D		20 GB 7889			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocumer	IT INO:	Dated	ſ	4 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !:		7 / 11 / 2024	
Buyer		Despatch 1	hrough	T SHRI RAN	Delivery	Station	MAKRANA	
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08				I SHRI KAI	1 1		MARKAMA	
GSTIN: UnRegistered		Broker I	DL S S BI	ROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	CHANA DAL		07139010	5.00	150.00	8,401.00	Rate 0.00	12,601.50
	JINDAL							
Other	Charges		Total	5	Other Cha	X		12,601.50 0.50 0.00 0.00
			Net Amou					
Amoun	t In Words Rupees Twelve Thousand Six Hundred Two	Only			Net Amou	ını		12,602.00
		-	4. ITau Da		L	N I-I -	0007	CCCT
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable /alue	CGST Value	SGST Value		
		0713901	0 CGST 0.0%+SGST 0.0%			12,601.50	0.00	
Rema	L arks:	<u> </u>	<u> </u>					
Nelli	<u>II R3.</u>							
<u>Terms :</u>						For S	B FOOD	PRODUCTS

Authorised Signatory