## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			2670	Dated	Dated <b>04/09/2024</b>		
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						37 GB 2086			CREDIT	
State : Hajasthan			Despa	atch L	ocument	[ NO:	Dated	0	4 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 / 03 / 2024	
Buyer			Despa	atch T	hrough		Delivery	Station		
KISSAN KIRANA						T JAI JANT	4		MAKRANA	
MAKRA	ANA State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Broke	er C	DL S S BR	OKER				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB BLACK		0713	390	1.00	30.00	9,601.00	0.00	2,880.30	
2	CHANA DAL SRI GREEN		07139	9010	1.00	30.00	9,401.00	0.00	2,820.30	
3	CHANA DAL SRI BROWN		07139	9010	1.00	30.00	9,601.00	0.00	2,880.30	
			Total		3	90	Total		8,580.90	
Othor	Charges					Other Cha			0.10	
Other Charges							ST TAX 0.00			
						SGST TAX			0.00	
Amount In Words Rupees Eight Thousand Five Hundred Eighty One Onl						Net Amou	nt		8,581.00	
	Ī			P		1.		0007	LCCCT	
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390   KKBK0003537 071390   A/C NO: 7733080311 0713901				-	١	Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SG CGST 0.0%+SG		· · · · · · · · · · · · · · · · · · ·		0.00 0.00				
Rema	rks:									
<u>Terms</u>	<u>:</u>						For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory