## **BILL OF SUPPLY**

						T			
S B FOOD PRODUCTS		Invoice No. 4078				7 7			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Described Described No.			Datad		CREDIT	
State : Hajdothan			Despatch Document No:			Dated	30	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- "		7 / 11 / 2024	
Buyer GOURI KIRANA			Despatch <sup>1</sup>	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL SS 1		1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL RED SRI		07139010	5.00	150.00	8,301.00	0.00	12,451.50	
			Total	5		Total		12,451.50	
Other Charges				Other Cha			0.50		
			CGST TAX						
					Net Amo	unt		12,452.00	
	t In Words Rupees Twelve Thousand Four Hundred Fi	_							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:  671705500180		HSN Cod		escription		Assessable Value	CGST Value	SGST Value	
		07139010	0 CGST	0.0%+SG\$	ST 0.0%	12,451.50	0.00	0.00	
Rema	nrks:								
<u>Terms:</u> For S B FOOD PRODUCTS									