## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2331	Dated	17/08	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687		Despatch [	Dogumoni	t No:	Dated		CREDIT
State: Rajasthan State Code: 08		реѕракт	Jocumen	I NO.	Dateu	1	7 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G	Daniel I	Fl		Delivery		- ,,
Buyer		Despatch 1	inrougn	T SHRI RAN		Station	MAKRANA
JAGDISH STORE  MAKRANA State : Rajasthan	Code: 08			1 JIIILI IVAI	•		
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOP		Broker I	DL S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		071390	1.00	30.00	8,801.00	0.00	2,640.30
2 URAD MOGAR RAMDOOT		071390	1.00	30.00	12,001.00	0.00	3,600.30
		Total	2	60	Total		6,240.60
Other Charges				Other Cha			0.40
			CGST TAX SGST TAX Net Amount				0.00
							0.00
					ınt		6,241.00
Amount In Words Rupees Six Thousand Two Hundred For	ty One Only.						,
Our Bankers:	HSN Cod	de Tax De	scription	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311					/alue	Value	Value
		CGST 0.0%+SGST 0.0%		6,240.60	0.00	0.00	
Remarks:							
Acting RS.							
<u>Terms</u> :					For S	B FOOD F	PRODUCTS

**Authorised Signatory**