BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice No.		2159	Dated	07/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	Г	Despatch D	ocument	No:	Dated		CREDIT
State: Rajasthan State Code: 08		bespater b	ocument	. INO.	Dated	07	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 Buyer		Despatch Through			Delivery		
CHETAN KIRANA		T SHRI RAM		•			
MOB NO.9309025900							
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered]	Broker D	L S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL		071390	1.00	30.00	14,851.00	0.00	4,455.30
RAGHAV							
		Total	1		Total		4,455.30
Other Charges				Other Cha			-0.30
		CGST TAX					
		Net Amou					
Amount In Words Rupees Four Thousand Four Hundred Fifty	Five Only.			Not Alliou			4,455.00
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		4,455.30	0.00	0.00	
A/C NO: 7733080311							
Remarks:			-				
Terms:					For S I	R FOOD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory