BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3006			Dated 27/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
	Lic.No.: 12223026000687							CREDIT		
State . Hajasthan			Despato	n Docu	ıment	INO:	Dated	27	/ /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		/03/2024	
-			Despato	h Thro	•	T CURT DA	Delivery	Station	MAKDANA	
MAZID JI MAKRANA State: Rajasthan Code: 08						T SHRI RAI	νI		MAKRANA	
MAKKA	ANA State : Rajasthan C	ode : 00								
GSTIN: UnRegistered			Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Co	de (Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		071390	10 20	0.00	600.00	9,101.00	0.00	54,606.00	
2	BESAN GHARGARA		1106100	00 5	5.00	150.00	9,501.00	0.00	14,251.50	
			Total		25	750	Total		68,857.50	
Other	Charges					Other Cha			0.50	
Other Charges			CGST TAX							
				SGST TA			X	0.00		
				Net Amou			ınt	nt 68,858.00		
Amount	In Words Rupees Sixty Eight Thousand Eight Hundre	d Fifty Ei	ght Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description						SGST Value		
KKBK0003537 0713901						54,606.00	0.00	0.00		
A/C NO: 7733080311 1106100		0 CGST 0.0%+SG			ST 0.0%	14,251.50	0.00	0.00		
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory