BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4171	Dated	07/12	2/2024
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						D		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		07 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								07 /12/2024
Buyer			Despatch	Through		Delivery	Station	
ASHOK KIRANA					T SHRI RA	M		MAKRANA
MAKRA	ANA State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker	DL S S BR	ROKER	1		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HN1		071320	3.00	90.00	11,001.00	0.00	9,900.90
2	MOTH DAL EVERGREEN		071390	2.00	60.00	6,801.00	0.00	4,080.60
			Total	5	150	Total	•	13,981.50
Other Charges		Other Cha CGST TAX SGST TAX		X	0.0			
A	h la Wanda Dunaan Thintan Thanan d Nina Handard S	-:	. 0		Net Amo	ınt		13,982.00
	t In Words Rupees Thirteen Thousand Nine Hundred E				1			1 1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		9,900.90 4,080.60	0.0 0.0			
Rema	rks:							1
Terms	,					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory