## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No	).	4173	Dated	07/12	/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					<u> </u>	D		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		7 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								07 /12/2024
Buyer			Despatch	Through		Delivery	Station	
	SH JI				T SHRI RAN	1		MAKRANA
MAKRA	ANA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	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	7,501.00	0.00	2,250.30
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,501.00	0.00	3,450.30
			<b>-</b>					5 700 00
			Total	2		Total		5,700.60
Other Charges			Other Cha CGST TAX SGST TAX			0.00		
Amount	t In Words Rupees Five Thousand Seven Hundred On	o Only			Net Amou	IIIL		5,701.00
			. 1					2007
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	U   CGS1 U.U%+SG		ST 0.0% 5,700.60		0.00	0.00
Rema	ırks:		-					
Terms	<i>!</i>					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory