## **BILL OF SUPPLY**

SB	FOOD PRODUCTS		Invoice No	).	3868	Dated	19/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687				_	M			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							19	9 /11/2024
Buyer			Despatch	Through		Delivery	Station	
SANDAR KIRANA					T JAI JANT	4		MAKRANA
MAKE	RANA State : Rajasthan C	Code: 08						
GSTIN	N: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390	1.00	30.00	7,801.00	0.00	2,340.30
2	KABULI CHANA BLACK HORSE		071320	1.00	30.00	11,201.00	0.00	3,360.30
Othe	r Charges		Total	2	Other Cha	Κ		5,700.60 0.40 0.00
					SGST TAX			0.00
ΔΜΟΙΙΙ	nt In Words Rupees Five Thousand Seven Hundred One	e Only			Net Alliot			5,701.00
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:   KKBK0003537 071390   A/C NO: 7733080311 071320   BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 071320				Assessable /alue	CGST Value	SGST		
				0.0%+SGS 0.0%+SGS	ST 0.0%	2,340.30 3,360.30	0.00 0.00	0.00 0.00
Rem	arks:		J					
<u>Term</u>	s :					For S	B FOOD F	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory