BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	1489	Dated	01/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J 14 GC 7244			CREDIT
State . Hajasthan			Despatch	Docume	nt No:	Dated	01	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- "		/07/2024
Buyer RAFIKJI MAKRANA		Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL SS 1					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
-	Chana dal Green		07139010	5.00	150.00	8,051.00	0.00	12,076.50
	CHAWLA MOGAR BLUE		071360	1.00	30.00	9,201.00	0.00	2,760.30
			Total		6 180	Total		14,836.80
		Total		Other Cha	1		0.20	
Other Charges					CGST TA			0.00
					SGST TA			
					Net Amo	nount		14,837.00
Amount	In Words Rupees Fourteen Thousand Eight Hundred	Thirty Se	ven Only.					•
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		12,076.50	0.00	0.00		
A/C NO: 7733080311 071360		CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00		
Remarks:								
<u>Terms</u> : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory