BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1845		Dated 20/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	107/2024
	AJGPD9428G						0 /07/2024
Buyer		Despatch Through		Delivery Station			
FRESH KIRANA MAKRANA				T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN SRI GARGARA		11061000	1.00	30.00	8,801.00	0.00	2,640.30
2 RAJMA CAPSULE		071390	1.00	30.00	14,001.00	0.00	4,200.30
3 ARHAR DALL RAGHAV		071390	1.00	30.00	16,501.00	0.00	4,950.30
		Total	3	90	Total		11,790.90
Other Charges			Other Cha			0.10	
omor ondrigos	CGST TAX						
				SGST TAX	(0.00
				Net Amou	nt		11,791.00
Amount In Words Rupees Eleven Thousand Sev	en Hundred Ninety On	e Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	1106100 071390	0 CGST 0.0%+SGST 0. CGST 0.0%+SGST 0.			2,640.30 9,150.60	0.00	
Remarks:							
<u>Terms</u> : For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory