## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2161			Dated	Dated <b>07/08/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Ter	Mode/Terms Of Payment		
	Lic.No.: 12223026000687	-	Despatch Document No:			Dated		CREDIT	
State . Hajastrian State Godo : Go			Despaten Document No.			Daleu	07 /08/2024		
Buyer	: <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428</b>		Despatch Through			Delivery	Delivery Station		
	LESHWAR TRADING COMPANY		T SHRI RAM			-	-		
BORAWAR ROADMAKRANA, MAKRANA						<u>- I</u>		_	
MAKRANA State: Rajasthan Code: 08 Pincode: 341505									
GSTIN :	08BBQPJ5199B1ZB PAN No. BBQPJ5	199B	Broker I	DL SS 1		T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	Chana dal Jindal		07139010	20.00	600.00	8,451.00	0.00	50,706.00	
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					ļ				
			Total	20	600	Total		50,706.00	
Other C	harges				Other Cha			0.00	
			CGST TA				0.00		
					SGST TAX			0.00	
A					Net Amou	ınt		50,706.00	
	In Words Rupees Fifty Thousand Seven Hundred Six								
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713901           KKBK0003537         0713901           A/C NO: 7733080311         0713901		HSN Cod	le Tax Description			Assessable /alue	CGST Value	SGST Value	
		07139010	0 CGST 0.0%+SGST 0.0%			50,706.00	0.00	0.00	
				02,122	· · · · · · · · · · · · · · · · · · ·				
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Remar	ke•								
ACCINGUI NO.									
<u>Terms :</u>						For S I	B FOOD P	RODUCTS	

Authorised Signatory