## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		600	Dated	04/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	)ooumont	· No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	ocument	. INO.	Dateu	04	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 Buyer		Doonatah T	brough		Delivery		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AARIF KIRANA		Despatch T	_	T SHRI RAN	_	Station	MAKRANA
	Code : 08				-		
GSTIN: UnRegistered		Broker <b>C</b>	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL BALLE BALLE		07139010	15.00	450.00	7,351.00	0.00	33,079.50
		Total	15	450	Total	ļI	33,079.50
Other Charges				Other Cha			0.50
				CGST TAX			0.00
				SGST TAX			0.00
				Net Amou	ınt		33,080.00
Amount In Words Rupees Thirty Three Thousand Eighty Only		. 1		Т			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Va			SGST Value		
KKBK0003537 A/C NO: 7733080311	0713901	0 CGST	0.0%+SGS	ST 0.0%	33,079.50	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	