BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4074		Dated 30/11/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer MANARAM MAKRANA			Despatch	Through	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL S S BR	OKER					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	5.00	150.00	8,151.00	0.00	12,226.50	
			Total	5		Total		12,226.50	
Other Charges				Other Cha			0.50		
			CGST TAX						
					Net Amo	ınt		12,227.00	
	t In Words Rupees Twelve Thousand Two Hundred Tv	_						_	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod		escription		Assessable Value	CGST Value	SGST Value	
		0713901	0 CGST	0.0%+SG	ST 0.0%	12,226.50	0.00	0.00	
Rema	arks:								
Terms: For S B FOOD PRODUCTS									