## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 1929			Dated	Dated 26/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CREDIT		
State: Rajasthan State Code: 08			Despa	alch L	ocumen	it NO:	Dated		26 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_						20 / 07 / 2024	
Buyer			Despatch Through			Delivery	Station			
AARIF KIRANA						T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan Code : 08										
GSTIN: UnRegistered			Brok	er D	L SS 1		1			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA		1103	1110	3.00	90.00	3,601.00	0.00	3,240.90	
2	ARHAR DALL RAGHAV		071	390	1.00	30.00	15,501.00	0.00	4,650.30	
3	KALA MASUR SHARP		07	13	1.00	30.00	7,201.00	0.00	2,160.30	
			Total		5				10,051.50	
Other Charges						Other Charges			0.50	
						CGST TA			0.00	
						SGST TA			0.00	
						Net Amou	ınt		10,052.00	
	t In Words Rupees Ten Thousand Fifty Two Only.					T		1		
Our Bankers :  HSN Co    Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			Value Valu		CGST Value	SGST Value		
KKBK0003537 110311: A/C NO: 7733080311 071390						3,240.90	0.0			
0713 0713			CGST 0.0%+SGST CGST 0.0%+SGST				4,650.30 2,160.30	0.0		
		0713		G51 (	J.0 76+3Q	31 0.0%	2,160.30	0.0	0.00	
Rema	rks:		•			•				
Terms: For S B FOOD PRODUCTS										