BILL OF SUPPLY

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S B FOOD PRODUCTS	I	nvoice No.		2926	Dated	21/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
		Despatch Ti	_		Delivery	Station		
JAGDISH STORES GODA BASSMAKRANA, STATION ROAD				T SHRI RAI	4		MAKRANA	
MAKRANA State : Rajasthan C Pincode : 341505	Code : 08							
GSTIN: 08AYOPS8997G1Z8 PAN No. AYOPS8	997G	Broker D	LSSBR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDDOT		071390	1.00	30.00	11,801.00	0.00	3,540.30	
2 KALA CHANA		071390	1.00	30.00	8,601.00	0.00	2,580.30	
ALL ROUNDER					,		ŕ	
		Total	2		Total		6,120.60	
o this on the goo				Other Charges 0.40				
		CGST TAX SGST TAX						
							0.00	
Amount la Words Bures Circ Thomas d'Ora Handrad Tromb	. 0 0			Net Amou	ınt		6,121.00	
Amount In Words Rupees Six Thousand One Hundred Twenty								
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		V		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		6,120.60	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory